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|--|-----------------------------|---|------------|-------------------------|-------------|-----------------|---------------|
| GSTIN No. 08AGDPG3404F2ZX | | TAX-INVOICE | | Original | | | |
| Pan No: AGDPG3404F | | PRAYAN ENTERPRISES | | | | | |
| FSSAI Lic.No.: 12220027000430 | | B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031 | | CREDIT | | | |
| Phone: 9314448995 | | | | | | | |
| Buyer KRISHNA TRADING COMPANY -BANSUR | | Invoice No : 443 | | Dated 17/06/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: BANSUR | | | |
| Station : BANSUR | | Gr No | | | | | |
| Broker : SAHIL | | Transport : DHAN LAXMI | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | JAYFAL (NUTMEG) | 090811 | 0.00 | 10.00 | 209.52 | 5.00 | 2095.20 |
| 2 | JAVITRI (MACE) | 0908 | 0.00 | 8.00 | 380.95 | 5.00 | 3047.60 |
| Other Charges | | Total: - 18.00 | | Basic Amount | | 5,142.80 | |
| WAGES Rounding Differ | | | | Other Charges | | 69.56 | |
| 70.00 -0.44 | | | | CGST TAX | | 130.32 | |
| HSN:090811=CGST2.5%+SGST2.5% On Rs.2095.20=Tax:104.76, HSN:0908=CGST2.5%+SGST2.5% On Rs.3117.60=Tax:155.88 | | | | SGST TAX | | 130.32 | |
| | | | | Net Amount | | 5,473.00 | |
| Net Amount (In Words): Rupees Five Thousand Four Hundred Seventy Three Only. | | | | | | | |
| Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005 | | | | | | | |
| IFSC CODE : UBIN0906085 | | | | | | | |
| For PRAYAN ENTERPRISES | | | | | | | |
| TERMS | | | | | | | |
| 1.Goods once sold are not returnable. | | | | | | | |
| 2.Payment should be by Draft/Crossed Cheque. | | | | | | | |
| 3.Interest 18% p.a. will be charged if payment is not made before due date. | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE