

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer GOPIRAM PRABHU DAYAL - NAVALGADH</b>		<b>Invoice No : 1452</b>		<b>Dated 16/02/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: NAVALGADH			
Station : NAVALGADH		GSTIN No : 08BSYPK6019C1ZG		Gr No			
Broker : GOPI JI		Mob.No.		Transport : SHIVAJI			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	JAYFAL (NUTMEG)	090811	0.00	10.00	219.05	5.00	2190.50
2	AREACAUNET	0802	0.00	10.00	300.00	5.00	3000.00
<b>Other Charges</b>		<b>Total: - 20.00</b>		Basic Amount		5,190.50	
WAGES BARDANA Rounding Differ				Other Charges		70.48	
50.00 20.00 0.48				CGST TAX		131.51	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2190.50=Tax:109.52, HSN:0802=CGST2.5%+SGST2.5% On Rs.3070.00=Tax:153.50				SGST TAX		131.51	
				<b>Net Amount</b>		5,524.00	
Net Amount (In Words ): Rupees Five Thousand Five Hundred Twenty Four Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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