GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

Buyer HIMANSHU TRADERS BHADRA

State: 08 Rajasthan

Invoice No:

Dated 16/12/2024

Lorray No.

Station: BHADRA

GSTIN No: 08BNUPC2094N1ZC

Gr No

Deliver At: BHADRA

Broker: BALAJI BROKERS

Mob.No.

Transport: JAGDAMBA MEHTA

1392

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	20.00	333.33	5.00	6666.60
2	JAVITRI (MACE)	0908	0.00	20.00	523.81	5.00	10476.20
3	AREACAUNET	0802	0.00	100.00	312.38	5.00	31238.00
I Desir Assessed							10 000 00

Basic Amount 48,380.80 Total: Other Charges 140.00 140.14 Other Charges WAGES BARDANA Rounding Differ **CGST TAX** 1,213.03 100.00 40.00 0.14 SGST TAX 1,213.03 $HSN:090811 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.6666.60 = Tax:333.34, \ HSN:0908 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.10476.20 = Tax:523.82, \ \ ASSERT + ASSERT$ 50,947.00 **Net Amount**

Net Amount (In Words): Rupees Fifty Thousand Nine Hundred Forty Seven Only.

Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE: UBIN0906085

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.

For PRAYAN ENTERPRISES

Authorised Signatory

8-412

E. & O.E.

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