GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

05/02/2024

Buyer SHRI RUPANA TRADERS - KUKAR KHEDA

State: 08 Rajasthan

Invoice No : 1393 Dated (Lorray No. LADU Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08DGTPM8581G1ZJ

Gr No

Broker: SANJAY AGARWAL Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	72.00	219.05	5.00	15771.60
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Basic Amount 15,771.60 Total: 72.00 Other Charges -0.18 Other Charges Rounding Differ **CGST TAX** 394.29 -0.18SGST TAX 394.29 $HSN:090811 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.15771.60 = Tax:788.58$ 16,560.00 **Net Amount**

Net Amount (In Words): Rupees Sixteen Thousand Five Hundred Sixty 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