

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 H D TRADING COMPANY - PILIBANGA</b>		<b>Invoice No : 1394</b>		<b>Dated 16/12/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: PILIBANGA			
Station : PILIBANGA		Gr No					
Broker : BALAJI BROKERS		Transport : RAJASTHAN OKARA					
Mob.No.							
GSTIN No : 08ICMPK8388F1AS							
<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	20.00	352.38	5.00	7047.60
2	AREACAUNET	0802	0.00	20.00	304.76	5.00	6095.20
<b>Other Charges</b>		<b>Total: - 40.00</b>					
WAGES BARDANA Rounding Differ				Basic Amount 13,142.80			
50.00 20.00 -0.44				Other Charges 69.56			
HSN:090811=CGST2.5%+SGST2.5% On Rs.7047.60=Tax:352.38, HSN:0802=CGST2.5%+SGST2.5% On Rs.6165.20=Tax:308.26				CGST TAX 330.32			
				SGST TAX 330.32			
				<b>Net Amount 13,873.00</b>			
Net Amount (In Words ): Rupees Thirteen Thousand Eight Hundred Seventy Three 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