

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 KOTHYARI DRY FRUIYTS BUNDI</b>		<b>Invoice No : 1596</b>		<b>Dated 01/02/2025</b>			
State : 08 Rajasthan		Lorry No. BANSI PAR		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : SAHIL		Transport :					
GSTIN No : 08AQTPK5484D1ZD							
Mob.No.							
<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	223.81	5.00	2238.10
2	AREACAUNET	0802	0.00	17.00	296.92	5.00	5047.64
<b>Other Charges</b>		<b>Total: - 27.00</b>		Basic Amount		7,285.74	
Rounding Differ				Other Charges		-0.02	
-0.02				CGST TAX		182.14	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2238.10=Tax:111.90, HSN:0802=CGST2.5%+SGST2.5% On Rs.5047.64=Tax:252.38				SGST TAX		182.14	
				<b>Net Amount</b>		7,650.00	
Net Amount (In Words ): Rupees Seven Thousand Six Hundred Fifty 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