GSTIN No. 08AGDPG3404F2ZX
Pan No: AGDPG3404F
FSSAI Lic.No.: 12220027000430

TAX-INVOICE

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031
Phone: 9314448995

Original

CREDIT

Buyer VINOD SALES
State : 08 Rajasthan
Station : LALSOT
GSTIN No : 08ANWPA5698M1ZZ
Broker :
Mob.No.

Invoice No : 1529 **Dated 21/01/2025**
Lorray No. M A PAR
Deliver At: LALSOT
Gr No
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	404.76	5.00	2023.80
2	JAYFAL (NUTMEG)	090811	0.00	5.00	219.05	5.00	1095.25
3	AREACAUNET	0802	0.00	33.00	294.37	5.00	9714.21

Other Charges **Total: - 43.00**
Rounding Differ
0.06

HSN:0908=CGST2.5%+SGST2.5% On Rs.2023.80=Tax:101.20, HSN:090811=CGST2.5%+SGST2.5% On Rs.1095.25=Tax:54.76,

Basic Amount	12,833.26
Other Charges	0.06
CGST TAX	320.84
SGST TAX	320.84
Net Amount	13,475.00

Net Amount (In Words): Rupees Thirteen Thousand Four Hundred Seventy Five Only.

Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**
IFSC CODE : UBIN0906085

For PRAYAN ENTERPRISES

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.

Authorised Signatory

E. & O.E.

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