

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CASH

**Buyer SUMIT KABRA**

DIDWANA

Station :

Broker : PRASHANT JI

State : 08 Rajasthan

GSTIN No : Unknown

Mob.No.

**Invoice No : 1897**

**Dated**      **29/03/2025**

Lorray No.

Deliver At: NONE

Gr No

Transport : ROYAL SAINIK

| SNo | Description Of Goods | HSN CODE | Qty  | Weight | Rate   | GST TAX% | Amount  |
|-----|----------------------|----------|------|--------|--------|----------|---------|
| 1   | JAYFAL (NUTMEG)      | 090811   | 0.00 | 10.00  | 247.62 | 5.00     | 2476.20 |

## Other Charges

## Rounding Differ

-0.02

**Total:           -           10.00**

**HSN:090811=CGST2.5%+SGST2.5% On Rs.2476.20=Tax:123.82**

|              |          |
|--------------|----------|
| Basic Amount | 2,476.20 |
|--------------|----------|

|               |       |
|---------------|-------|
| Other Charges | -0.02 |
|---------------|-------|

|          |       |
|----------|-------|
| CGST TAX | 61.91 |
|----------|-------|

|          |       |
|----------|-------|
| SGST TAX | 61.91 |
|----------|-------|

|                   |          |
|-------------------|----------|
| <b>Net Amount</b> | 2,600.00 |
|-------------------|----------|

Net Amount (In Words ): Rupees Two Thousand Six Hundred 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.

सुरेश कुमार

**Authorised Signatory**

**E. & O.E.**

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