

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					
		Phone: 9314448995		CREDIT			
<b>Buyer JAI KISHAN STORE - SHIVANI</b>		<b>Invoice No : 1732</b>		<b>Dated 25/02/2025</b>			
State : 06 Haryana		Lorry No.		Deliver At: SHIVANI			
Station : SHIVANI		Gr No					
Broker : GOPI JI		Transport : JAGDAMBA MEHTA					
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	JAVITRI (MACE)	0908	0.00	10.00	400.00	5.00	4000.00
2	JAYFAL (NUTMEG)	090811	0.00	10.00	171.43	5.00	1714.30
3	AREACAUNET	0802	0.00	70.00	302.04	5.00	21142.80
<b>Other Charges</b>		<b>Total: - 90.00</b>		Basic Amount		26,857.10	
WAGES Rounding Differ				Other Charges		49.54	
50.00 -0.46				IGST TAX		1,345.36	
HSN:0908=IGST5% On Rs.4000.00=Tax:200.00, HSN:090811=IGST5% On Rs.1714.30=Tax:85.72, HSN:0802=IGST5% On						0.00	
				<b>Net Amount</b>		28,252.00	
Net Amount (In Words ): Rupees Twenty Eight Thousand Two Hundred Fifty Two 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