

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 RADHEY ENTERPRISES</b>		<b>Invoice No : 1562</b>		<b>Dated 28/01/2025</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: BUNDI			
Station : BUNDI		Gr No 902/347495					
Broker : SAHIL		Transport : PANKAJ					
GSTIN No : 08AXUPV1004A1ZL							
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	20.00	209.52	5.00	4190.40
2	AREACAUNET	0802	0.00	35.00	296.60	5.00	10381.00
<b>Other Charges</b>		<b>Total: - 55.00</b>		Basic Amount		14,571.40	
WAGES Rounding Differ				Other Charges		49.52	
50.00 -0.48				CGST TAX		365.54	
HSN:090811=CGST2.5%+SGST2.5% On Rs.4190.40=Tax:209.52, HSN:0802=CGST2.5%+SGST2.5% On Rs.10431.00=Tax:521.56				SGST TAX		365.54	
				<b>Net Amount</b>		15,352.00	
Net Amount (In Words ): Rupees Fifteen Thousand Three 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