

Buyer KHANDLWAL FOODS - BIKANER State : 08 Rajasthan Station : BIKANER GSTIN No : 08AHHPR3596A2Z5 Broker : PRADEEP JI DAAL WALE Mob.No.	Invoice No : 1635 Lorry No. Dated 07/02/2025 Deliver At: BIKANER Gr No Transport : TFC
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	20.00	390.48	5.00	7809.60
2	JAYFAL (NUTMEG)	090811	0.00	10.00	200.00	5.00	2000.00
3	AREACAUNET	0802	0.00	125.00	293.33	5.00	36666.25
4	DRY GRAPES JRS /145	0806	2.00	20.00	304.76	5.00	6095.20

Other Charges	Total:	2	175.00	Basic Amount	52,571.05
WAGES Rounding Differ				Other Charges	49.89
50.00 -0.11				CGST TAX	1,315.53
HSN:0908=CGST2.5%+SGST2.5% On Rs.7809.60=Tax:390.48, HSN:090811=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00,				SGST TAX	1,315.53
				Net Amount	55,252.00

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Net Amount (In Words): Rupees Fifty Five Thousand Two Hundred Fifty Two Only.

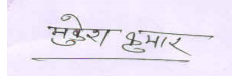
Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**

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