

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 MAHADEV ENTRPRISES</b>		<b>Invoice No : 1689</b>		<b>Dated 15/02/2025</b>			
0JAORA, HANUMAN GALI		Lorry No.		Deliver At: JHABRA			
State : 23 Madhya Pradesh		Gr No					
Station : JHABRA		Transport : KAMAL GOODS					
GSTIN No : 23CJNPS4343G1Z1							
Broker : RISHI MITTAL		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	219.05	5.00	4381.00
2	LOONG	0907	0.00	17.00	616.19	5.00	10475.23
<b>Other Charges</b>		<b>Total: - 37.00</b>		Basic Amount		14,856.23	
WAGES Rounding Differ				Other Charges		50.46	
50.00 0.46				IGST TAX		745.31	
HSN:090811=IGST5% On Rs.4431.00=Tax:221.55, HSN:0907=IGST5% On Rs.10475.23=Tax:523.76						0.00	
				<b>Net Amount</b>		15,652.00	
Net Amount (In Words ): Rupees Fifteen Thousand Six 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