

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 PAWAR COMPANY - NAGOR</b>		<b>Invoice No : 1573</b>		<b>Dated 29/01/2025</b>			
State : 08 Rajasthan		Lorry No. MANAN PAR		Deliver At: NAGOR			
Station : NAGOR		Gr No					
Broker : RISHI MITTAL		Transport :					
GSTIN No : 08AMUPP3030H1ZT							
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	10.00	219.05	5.00	2190.50
2	AREACAUNET	0802	0.00	18.00	285.71	5.00	5142.78
<b>Other Charges</b>		<b>Total: - 28.00</b>		Basic Amount		7,333.28	
Rounding Differ				Other Charges		0.06	
0.06				CGST TAX		183.33	
HSN:090811=CGST2.5%+SGST2.5% On Rs.2190.50=Tax:109.52, HSN:0802=CGST2.5%+SGST2.5% On Rs.5142.78=Tax:257.14				SGST TAX		183.33	
				<b>Net Amount</b>		7,700.00	
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred 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