GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer VINOD SALES		Invoice No	: 1529	Dated	21/01/2025
,	State: 08 Bajasthan	Lorray No.	M A PAR	Deliver At	: LALSOT

State: 08 Rajasthan Lorray No. M A PAI
Station: LALSOT GSTIN No: 08ANWPA5698M1ZZ Gr No

Broker: Mob.No. Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount			
1	JAVITRI (MACE)	0908	0.00	5.00	404.76	5.00	2023.80			
2	JAYFAL (NUTMEG)	090811	0.00	5.00	219.05	5.00	1095.25			
3	AREACAUNET	0802	0.00	33.00	294.37	5.00	9714.21			

Basic Amount 12,833.26 Total: 43.00 Other Charges 0.06 Other Charges Rounding Differ CGST TAX 320.84 0.06 SGST TAX 320.84 $HSN:0908 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.2023.80 = Tax:101.20, \ HSN:090811 = CGST2.5\% + SGST2.5\% \ \ On \ Rs.1095.25 = Tax:54.76, \ \ Automatical CGST2.5\% + SGST2.5\% \ \ On \ \ Rs.1095.25 = Tax:54.76, \ \ Automatical CGST2.5\% + SGST2.5\% \ \ On \ \ Rs.1095.25 = Tax:54.76, \ \ Automatical CGST2.5\% \ \ Automatical CGS$ 13,475.00 **Net Amount**

Net Amount (In Words): Rupees Thirteen Thousand Four Hundred Seventy Five Only.

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

IFSC CODE: UBIN0906085

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.

For PRAYAN ENTERPRISES

Authorised Signatory

8-412

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE