

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer HARINARAYAN DAS SHIVPRASAD SGN		Invoice No : 1062		Dated 14/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SHRI GANGANAGAR			
Station : SHRI GANGANAGAR		Gr No					
GSTIN No : 08AAIFH5644K1Z0		Transport : TATIYA					
Broker : PRASHANT JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	40.00	357.14	12.00	14285.60
2	AREACAUNET	0802	0.00	100.00	304.76	5.00	30476.00
Other Charges		Total: - 140.00		Basic Amount		44,761.60	
WAGES BARDANA Rounding Differ				Other Charges		120.32	
50.00 70.00 0.32				CGST TAX		1,622.04	
HSN:0804209=CGST6%+SGST6% On Rs.14285.60=Tax:1714.28, HSN:0802=CGST2.5%+SGST2.5% On Rs.30596.00=Tax:1529.80				SGST TAX		1,622.04	
				Net Amount		48,126.00	
Net Amount (In Words): Rupees Forty Eight Thousand One Hundred Twenty Six 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.							
E. & O.E.							

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