

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 KRISHNA ENTERPRISES DNG		Invoice No : 1618		Dated 28/03/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
GSTIN No : 08DRPPK2059Q1ZW		Transport :		**PARTY-SELF-RECD**			
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNET	0802	0.00	120.00	234.13	5.00	28095.60
Other Charges		Total:		- 120.00		Basic Amount 28,095.60	
Rounding Differ						Other Charges -0.38	
-0.38						CGST TAX 702.39	
HSN:0802=CGST2.5%+SGST2.5% On Rs.28095.60=Tax:1404.78						SGST TAX 702.39	
						Net Amount 29,500.00	
Net Amount (In Words): Rupees Twenty Nine Thousand Five Hundred 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