

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 KRITIKA TRADERS		Invoice No : 955		Dated 18/09/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BHILWADA			
Station : BHILWADA		Gr No 5280					
Broker : PRADEEP GUPTA		Transport : RAMESH					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	29.00	473.21	12.00	13723.09
2	ELLICHI	0908	0.00	22.00	1029.44	5.00	22647.68
Other Charges		Total: - 51.00		Basic Amount		36,370.77	
WAGES Rounding Differ				Other Charges		75.31	
75.00 0.31				CGST TAX		1,391.46	
HSN:0804209=CGST6%+SGST6% On Rs.13723.09=Tax:1646.78, HSN:0908=CGST2.5%+SGST2.5% On Rs.22722.68=Tax:1136.14				SGST TAX		1,391.46	
				Net Amount		39,229.00	
Net Amount (In Words): Rupees Thirty Nine Thousand Two Hundred Twenty Nine Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				Authorised Signatory			
IFSC CODE : UBIN0906085				E. & O.E.			
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.							

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