GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

Buyer SHREE ADINATH TRADERS - CHOTI SADRI

State: 08 Rajasthan

Invoice No:

Dated 17/09/2024

Station: CHOTI SADRI

Lorray No.

Deliver At: CHOTI SADRI

Broker: PRADEEP GUPTA

GSTIN No: 08ADGPN3499M1ZS Mob.No.

Gr No Transport:

BALAJI GOLDEN

946

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	20.00	473.21	12.00	9464.20

Total: 20.00 Other Charges

BARDANA Rounding Differ 70.00 -0.10

HSN:08042090=CGST6%+SGST6% On Rs.9534.20=Tax:1139.90

Basic Amount 9,464.20 69.90 Other Charges

CGST TAX 567.85 SGST TAX 572.05 10,674.00

Net Amount

Net Amount (In Words): Rupees Ten Thousand Six Hundred Seventy Four 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