

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer SHAMSHUDDIN MUJAFFAR HUSSAIN - MANSOR</b>		<b>Invoice No : 976</b>		<b>Dated 23/09/2024</b>			
State : 23 Madhya Pradesh		Lorry No.		Deliver At: MANSOR			
Station : MANSOR		Gr No					
Broker : PRADEEP GUPTA		Transport : KAMAL GOODS					
Mob.No.							
GSTIN No : 23AHBPK8860A1ZQ							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	ANJEER	0804209	0.00	20.00	446.43	12.00	8928.60
2	AREACAUNET	0802	0.00	62.00	270.35	5.00	16761.70
<b>Other Charges</b>		<b>Total: - 82.00</b>		Basic Amount		25,690.30	
WAGES Rounding Differ				Other Charges		75.43	
75.00 0.43				IGST TAX		1,913.27	
HSN:0804209=IGST12% On Rs.8928.60=Tax:1071.43, HSN:0802=IGST5% On Rs.16836.70=Tax:841.84						0.00	
				<b>Net Amount</b>		27,679.00	
Net Amount (In Words ): Rupees Twenty Seven Thousand Six Hundred Seventy Nine Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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