

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 KESARIYA DRYFRUITS - MURLIPURA		Invoice No : 1037		Dated 08/10/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : RAHUL JI		Transport :					
GSTIN No : 08ELCPK3001E2Z0							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	20.00	415.18	12.00	8303.60
2	ANJEER	0804209	0.00	40.00	312.50	12.00	12500.00
Other Charges		Total: - 60.00		Basic Amount		20,803.60	
Rounding Differ				Other Charges		-0.04	
-0.04				CGST TAX		1,248.22	
HSN:08042090=CGST6%+SGST6% On Rs.20803.60=Tax:2496.44				SGST TAX		1,248.22	
				Net Amount		23,300.00	
Net Amount (In Words): Rupees Twenty Three Thousand Three 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