

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					
		Phone: 9314448995		CREDIT			
<b>Buyer CHABIL DAS AND SONS - SIRSA</b>		<b>Invoice No : 1040</b>		<b>Dated 08/10/2024</b>			
State : 06 Haryana		Lorry No.		Deliver At: SIRSA			
Station : SIRSA		Eway Bill No. 7414 6673 3087					
Broker : PRASHANT JI		Gr No					
Mob.No.		Transport : JAGDAMBA MEHTA					
<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	50.00	392.86	12.00	19643.00
2	AREACAUNET	0802	0.00	80.00	333.33	5.00	26666.40
<b>Other Charges</b>		<b>Total: - 130.00</b>		Basic Amount		46,309.40	
WAGES BARDANA Rounding Differ				Other Charges		124.87	
50.00 75.00 -0.13				IGST TAX		3,696.73	
HSN:08042090=IGST12% On Rs.19643.00=Tax:2357.16, HSN:0802=IGST5% On Rs.26791.40=Tax:1339.57						0.00	
				<b>Net Amount</b>		50,131.00	
Net Amount (In Words ): Rupees Fifty Thousand One Hundred Thirty One 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