

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 SHAMSHUDDIN MUJAFFAR HUSSAIN - MANSOR		Invoice No : 976		Dated 23/09/2024			
State : 23 Madhya Pradesh		Lorry No.		Deliver At: MANSOR			
Station : MANSOR		Gr No 58584					
Broker : PRADEEP GUPTA		Transport : KAMAL GOODS					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
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
Other Charges		Total: - 82.00		Basic Amount		25,690.30	
WAGES Rounding Differ				Other Charges		75.43	
75.00 0.43				IGST TAX		1,913.27	
HSN:08042090=IGST12% On Rs.8928.60=Tax:1071.43, HSN:0802=IGST5% On Rs.16836.70=Tax:841.84						0.00	
				Net Amount		27,679.00	
Net Amount (In Words): Rupees Twenty Seven Thousand Six Hundred Seventy Nine 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