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|---------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------|------------|-------------------------|-------------|-----------------|---------------|
| 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 SHUBHASH CHAND SHYAM SUNDAR - HANUMANGADH | | Invoice No : 1044 | | Dated 10/10/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: HANUMANGADH | | | |
| Station : HANUMANGADH | | GSTIN No : 08AAHPH0166M1ZL | | Gr No | | | |
| Broker : PRASHANT JI | | Mob.No. | | Transport : | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | ANJEER | 0804209 | 0.00 | 10.00 | 357.14 | 12.00 | 3571.40 |
| 2 | AREACAUNET | 0802 | 0.00 | 20.00 | 333.33 | 5.00 | 6666.60 |
| Other Charges | | Total: - 30.00 | | Basic Amount | | 10,238.00 | |
| Rounding Differ | | | | Other Charges | | 0.10 | |
| 0.10 | | | | CGST TAX | | 380.95 | |
| HSN:0804209=CGST6%+SGST6% On Rs.3571.40=Tax:428.56, HSN:0802=CGST2.5%+SGST2.5% On Rs.6666.60=Tax:333.34 | | | | SGST TAX | | 380.95 | |
| | | | | Net Amount | | 11,000.00 | |
| Net Amount (In Words): Rupees Eleven Thousand 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