

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 M P AND SONS - BHILWADA		Invoice No : 1412		Dated 24/12/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BHILWADA			
Station : BHILWADA		Gr No					
Broker : RISHI MITTAL		Transport : RAMESH					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES PCK /89	0806	18.00	180.00	238.10	5.00	42858.00
Other Charges		Total: 18 180.00		Basic Amount		42,858.00	
WAGES BARDANA Rounding Differ				Other Charges		360.10	
150.00 210.00 0.10				CGST TAX		1,080.45	
HSN:0806=CGST2.5%+SGST2.5% On Rs.43218.00=Tax:2160.90				SGST TAX		1,080.45	
				Net Amount		45,379.00	
Net Amount (In Words): Rupees Forty Five Thousand Three 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