

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 CHABIL DAS AND SONS - SIRSA		Invoice No : 1040		Dated 08/10/2024			
State : 06 Haryana		Lorry No.		Deliver At: SIRSA			
Station : SIRSA		Gr No					
Broker : PRASHANT JI		Transport : JAGDAMBA MEHTA					
Mob.No.							
SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
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
Other Charges		Total: - 130.00		Basic Amount		46,309.40	
WAGES BARDANA Rounding Differ				Other Charges		125.12	
50.00 75.00 0.12				IGST TAX		3,705.48	
HSN:0804209=IGST12% On Rs.19768.00=Tax:2372.16, HSN:0802=IGST5% On Rs.26666.40=Tax:1333.32						0.00	
				Net Amount		50,140.00	
Net Amount (In Words): Rupees Fifty Thousand One Hundred Forty Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				Authorised Signatory			
IFSC CODE : UBIN0906085				E. & O.E.			
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.							

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE