

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer SHAMSHUDDIN MUJAFFAR HUSSAIN - MANSOR

Invoice No : 968

Dated **19/09/2024**

State : 23 Madhya Pradesh

Lorray No.

Deliver At: MANSOR

Station : MANSOR

GSTIN No : 23AHBPK8860A1ZQ

Gr No

Broker : PRADEEP GUPTA

Mob.No.

Transport : KAMAL GOODS

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.50	209.52	5.00	10580.76

Other Charges

Total: - 50.50

Basic Amount	10,580.76
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WAGES	Rounding Differ
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Other Charges	49.70
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50.00	-0.30
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IGST TAX	531.54
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HSN:9016=IGST5% On Rs.10630.76=Tax:531.54

	0.00
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Net Amount	11,162.00
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Net Amount (In Words) : Rupees Eleven Thousand One Hundred Sixty Two Only.

Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**

For PRAYAN ENTERPRISES

IFSC CODE : UBIN0906085

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