

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 SHIV LAL KINDURI LAL - HINDON		Invoice No : 1197		Dated 08/11/2024			
State : 08 Rajasthan		Lorry No. SIDHI VINAYAK		Deliver At: HINDON			
Station : HINDON		Gr No					
Broker :		Transport :					
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	10.00	375.00	12.00	3750.00
2	GUM	9016	0.00	50.00	100.95	5.00	5047.50
Other Charges		Total: - 60.00		Basic Amount		8,797.50	
Rounding Differ				Other Charges		0.12	
0.12				CGST TAX		351.19	
HSN:0804209=CGST6%+SGST6% On Rs.3750.00=Tax:450.00, HSN:9016=CGST2.5%+SGST2.5% On Rs.5047.50=Tax:252.38				SGST TAX		351.19	
				Net Amount		9,500.00	
Net Amount (In Words ): Rupees Nine Thousand Five Hundred 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