

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 RADHEY KISHAN DRY FRUITS - UDAIPUR		Invoice No : 1254		Dated 14/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: UDAIPUR			
Station : UDAIPUR		Gr No					
Broker : SALASAR JI		Transport :					
GSTIN No : 08AATPC6688H1Z2		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AREACAUNET	0802	0.00	130.00	320.44	5.00	41657.20
Other Charges		Total: - 130.00		Basic Amount		41,657.20	
Rounding Differ				Other Charges		-0.06	
-0.06				CGST TAX		1,041.43	
HSN:0802=CGST2.5%+SGST2.5% On Rs.41657.20=Tax:2082.86				SGST TAX		1,041.43	
				Net Amount		43,740.00	
Net Amount (In Words): Rupees Forty Three Thousand Seven Hundred Forty 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