

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 HAPPY KIRANA STORE		Invoice No : 952		Dated 18/09/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker : KESHAV		Transport : J K DAUSA					
Mob.No.							
GSTIN No : Unknown							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	10.00	473.21	12.00	4732.10
2	JAYFAL (NUTMEG)	090811	0.00	15.00	196.82	5.00	2952.30
Other Charges		Total: - 25.00		Basic Amount		7,684.40	
WAGES Rounding Differ				Other Charges		29.62	
30.00 -0.38				CGST TAX		358.49	
HSN:0804209=CGST6%+SGST6% On Rs.4732.10=Tax:567.86, HSN:090811=CGST2.5%+SGST2.5% On Rs.2982.30=Tax:149.12				SGST TAX		358.49	
				Net Amount		8,431.00	
Net Amount (In Words ): Rupees Eight Thousand Four Hundred Thirty One 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