

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 VIKRAM TRADING COMPANY - DHORI MANNA		Invoice No : 1196		Dated 08/11/2024			
State : 08 Rajasthan		Lorry No.		S R TRADING Deliver At: DHORI MANNA			
Station : DHORI MANNA		GSTIN No : 08GDJPK8006E1ZI		Gr No			
Broker : MANGAL BROKERS		Mob.No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAYFAL (NUTMEG)	090811	0.00	10.00	514.29	5.00	5142.90
2	DRY GRAPES	0806	1.00	10.00	161.90	5.00	1619.00
Other Charges		Total:		1 20.00		Basic Amount 6,761.90	
						Other Charges 0.00	
						CGST TAX 169.05	
						SGST TAX 169.05	
						Net Amount 7,100.00	
HSN:090811=CGST2.5%+SGST2.5% On Rs.5142.90=Tax:257.14, HSN:0806=CGST2.5%+SGST2.5% On Rs.1619.00=Tax:80.96							
Net Amount (In Words): Rupees Seven Thousand One Hundred 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