GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer M S TRADING COMAPNY - JAIPUR

State: 08 Rajasthan

Invoice No: 1590 Lorray No.

Dated 20/03/2024

Station: JAIPUR

GSTIN No: 08AIBPG3023E1ZY

RJ14GK246er At: JAIPUR

SGST TAX

Net Amount

Broker:

Mob.No.

Gr No

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	110.00	1,071.43	133.33	5.00	142853.63
Other Charges		Total:	110 1.071.43		Basic Amount		142,853.63
			,		Other Charges		-0.31
Rounding Differ					CGST TA	-	3,571.34
-0.31					SGST TA	X	3 571 34

Net Amount (In Words): Rupees One Lakh Forty Nine Thousand Nine Hundred Ninety Six 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.

HSN:0806=CGST2.5%+SGST2.5% On Rs.142853.63=Tax:7142.68

3.Interest 18% p.a. will be charged if payment is not made before due date.

Authorised Signatory

8-412

E. & O.E.

3,571.34

149,996.00

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE