

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 : 1373		Dated 10/12/2024			
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	9.80	410.71	12.00	4024.96
2	ANJEER	0804209	0.00	10.00	455.00	12.00	4550.00
Other Charges		Total: - 19.80		Basic Amount		8,574.96	
BARDANA Rounding Differ				Other Charges		59.84	
60.00 -0.16				CGST TAX		518.10	
HSN:08042090=CGST6%+SGST6% On Rs.8634.96=Tax:1036.20				SGST TAX		518.10	
				Net Amount		9,671.00	
Net Amount (In Words): Rupees Nine Thousand Six Hundred Seventy One 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