

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 MANGAL MANI TRADING COMPANY - SANCHOR		Invoice No : 1204		Dated 09/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SANCHOR			
Station : SANCHOR		Gr No					
Broker : MANGAL BROKERS		Transport :					
Mob.No.							
GSTIN No : 08AHOPL8987A1ZS							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	10.00	455.36	12.00	4553.60
2	ANJEER	0804209	0.00	20.00	308.04	12.00	6160.80
Other Charges		Total: - 30.00		Basic Amount		10,714.40	
BARDANA Rounding Differ				Other Charges		99.86	
100.00 -0.14				CGST TAX		642.87	
HSN:08042090=CGST6%+SGST6% On Rs.10814.40=Tax:1291.74				SGST TAX		648.87	
				Net Amount		12,106.00	
Net Amount (In Words): Rupees Twelve Thousand One Hundred 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.							
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