

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 HANUMAN TRADING COMPANY SP		Invoice No : 1560		Dated 28/01/2025			
State : 08 Rajasthan		Lorry No. 5355		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : SAURABH GUPTA		Transport :					
Mob.No.							
GSTIN No : 08ASLPG9688B2ZA							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES BCM 115	0806	20.00	200.00	207.62	5.00	41524.00
Other Charges		Total: 20 200.00		Basic Amount		41,524.00	
Rounding Differ				Other Charges		-0.20	
-0.20				CGST TAX		1,038.10	
HSN:0806=CGST2.5%+SGST2.5% On Rs.41524.00=Tax:2076.20				SGST TAX		1,038.10	
				Net Amount		43,600.00	
Net Amount (In Words): Rupees Forty Three Thousand Six 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