

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 : 1658		Dated 11/02/2025			
State : 08 Rajasthan		Lorry No. RAJU TAXI		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	11.00	110.00	207.62	5.00	22838.20
Other Charges		Total: 11 110.00		Basic Amount		22,838.20	
Rounding Differ				Other Charges		-0.12	
-0.12				CGST TAX		570.96	
HSN:0806=CGST2.5%+SGST2.5% On Rs.22838.20=Tax:1141.92				SGST TAX		570.96	
				Net Amount		23,980.00	
Net Amount (In Words): Rupees Twenty Three Thousand Nine Hundred Eighty 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