

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 SHIV TRADERS - CITTORGADH		Invoice No : 1333		Dated 30/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: CHITORGADH			
Station : CHITORGADH		Gr No					
Broker :		Transport :					
GSTIN No : 08CVEPA6099J1Z8							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	40.00	428.57	12.00	17142.80
Other Charges		Total: - 40.00		Basic Amount		17,142.80	
BARDANA WAGES Rounding Differ				Other Charges		119.66	
70.00 50.00 -0.34				CGST TAX		1,035.77	
HSN:08042090=CGST6%+SGST6% On Rs.17262.80=Tax:2071.54				SGST TAX		1,035.77	
				Net Amount		19,334.00	
Net Amount (In Words): Rupees Nineteen Thousand Three Hundred Thirty Four 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