

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer VIKASH JAIN		Invoice No : 950		Dated 18/09/2024			
GOHANA		Lorry No. HR69D2076		Deliver At: NONE			
Station :		Gr No					
Broker : GOPI JI		Transport :					
State : 06 Haryana							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	34.00	340.00	119.05	5.00	40477.00
Other Charges		Total: 34 340.00		Basic Amount		40,477.00	
Rounding Differ				Other Charges		0.15	
0.15				IGST TAX		2,023.85	
HSN:0806=IGST5% On Rs.40477.00=Tax:2023.85						0.00	
				Net Amount		42,501.00	
Net Amount (In Words): Rupees Forty Two Thousand Five Hundred 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