

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 : 653		Dated 16/07/2024	
GOHANA		State : 06 Haryana		Lorry No. HR58C4735		Deliver At: NONE	
Station :		GSTIN No : Unknown		Gr No			
Broker :		Mob.No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES RNR 109/84	0806	10.00	100.00	139.05	5.00	13905.00
2	DRY GRAPES SB 38/55	0806	10.00	100.00	125.71	5.00	12571.00
3	DRY GRAPES RKS 75/82	0806	12.00	144.00	119.05	5.00	17143.20
Other Charges					Total: 32 344.00		
Rounding Differ					Basic Amount 43,619.20		
-0.16					Other Charges -0.16		
HSN:0806=IGST5% On Rs.43619.20=Tax:2180.96					IGST TAX 2,180.96		
					0.00		
					Net Amount 45,800.00		

Net Amount (In Words): Rupees Forty Five Thousand Eight Hundred Only.

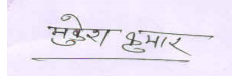
Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**

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