

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CASH			
Buyer CHAGAN MUKESH		Invoice No : 1012		Dated 30/09/2024			
BHARATPUR		Lorry No.		Deliver At: NONE			
State : 08 Rajasthan		Gr No					
Station :		Transport :		BAYANA BHARATPUR			
GSTIN No : Unknown							
Broker : S D BROKERS		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	20.00	200.00	91.43	5.00	18286.00
2	DRY GRAPES	0806	10.00	100.00	98.10	5.00	9810.00
Other Charges			Total: 30 300.00		Basic Amount 28,096.00		
Rounding Differ					Other Charges 0.20		
0.20					CGST TAX 702.40		
HSN:0806=CGST2.5%+SGST2.5% On Rs.28096.00=Tax:1404.80					SGST TAX 702.40		
					Net Amount 29,501.00		
Net Amount (In Words): Rupees Twenty Nine 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