

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 RONAK MASAL UDHYOG		Invoice No : 936		Dated 14/09/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: PARVATSAR			
Station : PARVATSAR		Gr No					
GSTIN No : Unknown		Transport : GLOBE					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	4.00	40.00	154.76	5.00	6190.40
Other Charges		Total: 4 40.00		Basic Amount		6,190.40	
Rounding Differ				Other Charges		0.08	
0.08				CGST TAX		154.76	
HSN:0806=CGST2.5%+SGST2.5% On Rs.6190.40=Tax:309.52				SGST TAX		154.76	
				Net Amount		6,500.00	
Net Amount (In Words): Rupees Six Thousand Five 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