

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 PNS		Invoice No : 1071		Dated 15/10/2024			
KOTA		Lorray No.		Deliver At: NONE			
Station :		Gr No					
Broker : DEEPAK JI		Transport : BRIJESH					
State : 08 Rajasthan							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	68.00	680.00	85.71	5.00	58282.80
2	DRY GRAPES	0806	1.00	6.50	85.71	5.00	557.12
Other Charges		Total: 69 686.50		Basic Amount		58,839.92	
Rounding Differ				Other Charges		0.08	
0.08				CGST TAX		1,471.00	
HSN:0806=CGST2.5%+SGST2.5% On Rs.58839.92=Tax:2942.00				SGST TAX		1,471.00	
				Net Amount		61,782.00	
Net Amount (In Words): Rupees Sixty One Thousand Seven Hundred Eighty Two 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