

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 M K DRYFRUITS ALWAR		Invoice No : 1334		Dated 30/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: ALWAR			
Station : ALWAR		Gr No					
Broker :		Transport : JAI LAXMI					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	65.00	650.00	110.48	5.00	71812.00
Other Charges		Total: 65 650.00		Basic Amount		71,812.00	
Rounding Differ				Other Charges		0.40	
0.40				CGST TAX		1,795.30	
HSN:0806=CGST2.5%+SGST2.5% On Rs.71812.00=Tax:3590.60				SGST TAX		1,795.30	
				Net Amount		75,403.00	
Net Amount (In Words): Rupees Seventy Five Thousand Four Hundred Three 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