

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 SHYAM STORE		Invoice No : 755		Dated 05/08/2024			
THOI State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station : GSTIN No : Unknown		Gr No					
Broker : RAMRAKH JI BROKERS Mob.No.		Transport : JAI BHAWANI					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	6.00	60.00	135.24	5.00	8114.40
Other Charges			Total: 6 60.00		Basic Amount 8,114.40		
Rounding Differ -0.12					Other Charges -0.12		
HSN:0806=CGST2.5%+SGST2.5% On Rs.8114.40=Tax:405.72					CGST TAX 202.86		
					SGST TAX 202.86		
					Net Amount 8,520.00		
Net Amount (In Words): Rupees Eight Thousand Five Hundred Twenty 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