

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 KRISHNA ENTERPRISES DNG		Invoice No : 150		Dated 29/04/2024			
State : 08 Rajasthan		Lorry No. RJ14GK9546		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker :		Transport :					
GSTIN No : 08DRPPK2059Q1ZW							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	80.00	800.00	100.95	5.00	80760.00
Other Charges		Total: 80 800.00		Basic Amount		80,760.00	
				Other Charges		0.00	
				CGST TAX		2,019.00	
				SGST TAX		2,019.00	
HSN:0806=CGST2.5%+SGST2.5% On Rs.80760.00=Tax:4038.00				Net Amount		84,798.00	
Net Amount (In Words): Rupees Eighty Four Thousand Seven Hundred Ninety Eight 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