

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 PATALIYA TRADING COMPANY		Invoice No : 893		Dated 04/09/2024			
State : 08 Rajasthan		Lorry No. 3849		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : SAURABH GUPTA		Transport :					
Mob.No.							
GSTIN No : 08AZWPS4016P1ZD							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES RCC 58/42	0806	6.00	60.00	202.86	5.00	12171.60
Other Charges			Total: 6 60.00		Basic Amount 12,171.60		
Rounding Differ					Other Charges -0.18		
-0.18					CGST TAX 304.29		
HSN:0806=CGST2.5%+SGST2.5% On Rs.12171.60=Tax:608.58					SGST TAX 304.29		
					Net Amount 12,780.00		
Net Amount (In Words): Rupees Twelve Thousand Seven Hundred Eighty 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