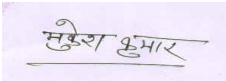


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CASH			
Buyer PNS KOTA Station : Broker : DEEPAK JI		State : 08 Rajasthan GSTIN No : Unknown Mob.No.		Invoice No : 1155 Dated 26/10/2024 Lorry No. Deliver At: NONE Gr No Transport : AVATAR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	90.00	899.40	104.76	5.00	94221.14
Other Charges			Total:		90 899.40		
Rounding Differ -0.20					Basic Amount 94,221.14 Other Charges -0.20 CGST TAX 2,355.53 SGST TAX 2,355.53 Net Amount 98,932.00		
HSN:0806=CGST2.5%+SGST2.5% On Rs.94221.14=Tax:4711.06							
Net Amount (In Words): Rupees Ninety Eight Thousand Nine Hundred Thirty 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

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 DEEPAK GOYAL		Invoice No : 1156		Dated 26/10/2024			
BANDIKUI		Lorry No.		Deliver At: NONE			
State : 08 Rajasthan		Gr No					
Station :		Transport : BALI					
GSTIN No : Unknown							
Broker : SURESH JI KHANDELWAL		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	6.00	60.00	128.57	5.00	7714.20
Other Charges		Total:		6 60.00		Basic Amount 7,714.20	
Rounding Differ						Other Charges 0.08	
0.08						CGST TAX 192.86	
HSN:0806=CGST2.5%+SGST2.5% On Rs.7714.20=Tax:385.72						SGST TAX 192.86	
						Net Amount 8,100.00	
Net Amount (In Words): Rupees Eight Thousand One Hundred 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