

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 CHAGAN MUKESH		Invoice No : 1069		Dated 14/10/2024			
BHARATPUR		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker : S D BROKERS		Transport :		BAYANA BHARATPUR			
State : 08 Rajasthan		Mob.No.					
GSTIN No : Unknown							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	40.00	400.00	81.90	5.00	32760.00
2	DRY GRAPES	0806	9.00	90.00	71.43	5.00	6428.70
Other Charges		Total: 49 490.00		Basic Amount		39,188.70	
Rounding Differ				Other Charges		-0.14	
-0.14				CGST TAX		979.72	
HSN:0806=CGST2.5%+SGST2.5% On Rs.39188.70=Tax:1959.44				SGST TAX		979.72	
				Net Amount		41,148.00	
Net Amount (In Words): Rupees Forty One Thousand One Hundred Forty 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