

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CREDIT			
<b>Buyer GOYAL PROVISION STORE - KOTPUTLI</b>		<b>Invoice No : 1226</b>		<b>Dated 11/11/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: KOTPUTLI			
Station : KOTPUTLI		GSTIN No : 08ABQPG6020M1ZE		Gr No			
Broker : PRASHANT JI		Mob.No.		Transport : KOTPUTLI GOODS			
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	DRY GRAPES KSB /103	0806	6.00	60.00	195.23	5.00	11713.80
<b>Other Charges</b>			<b>Total:</b>				
WAGES BARDANA Rounding Differ			6 60.00		Basic Amount 11,713.80		
50.00 70.00 0.50					Other Charges 120.50		
HSN:0806=CGST2.5%+SGST2.5% On Rs.11833.80=Tax:591.70					CGST TAX 295.85		
					SGST TAX 295.85		
					<b>Net Amount 12,426.00</b>		
Net Amount (In Words ): Rupees Twelve Thousand Four Hundred Twenty Six Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE