

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer SHAYAM STORE		Invoice No : 648		Dated 15/07/2024			
THOI State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker : RAMRAKH JI BROKERS		Transport : JAI BHAWANI					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	2.00	22.00	133.33	5.00	2933.26
Other Charges		Total: 2 22.00		Basic Amount 2,933.26			
Rounding Differ 0.08				Other Charges 0.08			
HSN:0806=CGST2.5%+SGST2.5% On Rs.2933.26=Tax:146.66				CGST TAX 73.33			
				SGST TAX 73.33			
				Net Amount 3,080.00			
Net Amount (In Words): Rupees Three Thousand 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