

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 M K DRYFRUITS ALWAR		Invoice No : 1013		Dated 30/09/2024			
State : 08 Rajasthan		Lorry No. RJ14GG7780		Deliver At: ALWAR			
Station : ALWAR		Gr No					
Broker :		Transport :					
GSTIN No :08DXZPK7936L1Z8							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	80.00	800.00	110.48	5.00	88384.00
Other Charges		Total: 80 800.00		Basic Amount		88,384.00	
Rounding Differ				Other Charges		-0.20	
-0.20				CGST TAX		2,209.60	
HSN:0806=CGST2.5%+SGST2.5% On Rs.88384.00=Tax:4419.20				SGST TAX		2,209.60	
				Net Amount		92,803.00	
Net Amount (In Words): Rupees Ninety Two Thousand Eight Hundred Three 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