

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 PRABHU LAL MOHAN LAL - KAPASAN		Invoice No : 1225		Dated 11/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: KAPASAN			
Station : KAPASAN		Gr No					
Broker : SARWAN RAMBABU		Transport : KAMAL GOODS					
Mob.No.							
GSTIN No : 08AJPPS8967C1ZF							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	4.00	40.00	200.95	5.00	8038.00
2	DRY GRAPES	0806	1.00	10.00	238.09	5.00	2380.90
Other Charges		Total:		5 50.00		Basic Amount 10,418.90	
WAGES BARDANA Rounding Differ						Other Charges 120.16	
50.00 70.00 0.16						CGST TAX 263.47	
HSN:0806=CGST2.5%+SGST2.5% On Rs.10538.90=Tax:526.94						SGST TAX 263.47	
						Net Amount 11,066.00	
Net Amount (In Words): Rupees Eleven Thousand Sixty Six 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