

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 RADHEY SHAYAM SACHIN KUMAR - TONK		Invoice No : 1228		Dated 11/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: TONK			
Station : TONK		Gr No 34166					
Broker : Mob.No.		Transport : GAMBHEER					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	6.00	60.00	176.19	5.00	10571.40
Other Charges			Total: 6 60.00		Basic Amount 10,571.40		
WAGES BARDANA Rounding Differ					Other Charges 120.02		
50.00 70.00 0.02					CGST TAX 267.29		
HSN:0806=CGST2.5%+SGST2.5% On Rs.10691.40=Tax:534.58					SGST TAX 267.29		
					Net Amount 11,226.00		
Net Amount (In Words): Rupees Eleven Thousand Two Hundred Twenty 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