

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 KOTHYARI DRY FRUIYTS BUNDI		Invoice No : 789		Dated 08/08/2024			
State : 08 Rajasthan		Lorry No. ORRA PAR		Deliver At: BUNDI			
Station : BUNDI		Gr No					
Broker : SAHIL		Transport :					
GSTIN No : 08AQTPK5484D1ZD							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	5.00	409.52	5.00	2047.60
2	JAVITRI (MACE)	0908	0.00	14.00	397.96	5.00	5571.44
Other Charges		Total: - 19.00		Basic Amount		7,619.04	
				Other Charges		0.00	
				CGST TAX		190.48	
				SGST TAX		190.48	
HSN:0908=CGST2.5%+SGST2.5% On Rs.7619.04=Tax:380.96				Net Amount		8,000.00	
Net Amount (In Words): Rupees Eight Thousand 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