

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
<b>Buyer BAKREWAL KIRANA STORE</b>		<b>Invoice No : 735</b>		<b>Dated 31/07/2024</b>			
MUKUNDGARH State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker : PRASHANT JI Mob.No.		Transport : SHYAM ROADLINES					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	DRY GRAPES	0806	5.00	50.00	129.52	5.00	6476.00
<b>Other Charges</b>			<b>Total: 5 50.00</b>		<b>Basic Amount 6,476.00</b>		
Rounding Differ 0.20					<b>Other Charges 0.20</b>		
HSN:0806=CGST2.5%+SGST2.5% On Rs.6476.00=Tax:323.80					<b>CGST TAX 161.90</b>		
					<b>SGST TAX 161.90</b>		
					<b>Net Amount 6,800.00</b>		
Net Amount (In Words ): Rupees Six Thousand Eight Hundred Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE