

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer KAMAL KUMAR MATHA		Invoice No : 457		Dated 18/06/2024			
BANDIKUI State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station : GSTIN No : Unknown		Gr No					
Broker : SAHIL Mob.No.		Transport : BALI					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES SRP 28/42	0806	4.00	40.00	114.29	5.00	4571.60
Other Charges			Total: 4 40.00		Basic Amount 4,571.60		
Rounding Differ -0.18					Other Charges -0.18		
HSN:0806=CGST2.5%+SGST2.5% On Rs.4571.60=Tax:228.58					CGST TAX 114.29		
					SGST TAX 114.29		
					Net Amount 4,800.00		
Net Amount (In Words): Rupees Four Thousand Eight Hundred 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