

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		CREDIT			
Phone: 9314448995							
<b>Buyer M K DRYFRUITS ALWAR</b>		<b>Invoice No : 1334</b>		<b>Dated 30/11/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: ALWAR			
Station : ALWAR		Gr No					
Broker :		Transport : JAI LAXMI					
Mob.No.							
<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	65.00	650.00	110.48	5.00	71812.00
<b>Other Charges</b>		<b>Total: 65 650.00</b>		Basic Amount		71,812.00	
Rounding Differ				Other Charges		0.40	
0.40				CGST TAX		1,795.30	
HSN:0806=CGST2.5%+SGST2.5% On Rs.71812.00=Tax:3590.60				SGST TAX		1,795.30	
				<b>Net Amount</b>		75,403.00	
Net Amount (In Words ): Rupees Seventy Five Thousand Four Hundred Three 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