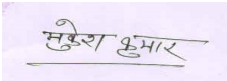


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer VIKASH JAIN		Invoice No : 1335		Dated 02/12/2024			
GOHANA		Lorry No. RJ51GA3550		Deliver At: NONE			
Station :		Gr No					
Broker : GOPI JI		Transport :					
State : 06 Haryana							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	30.00	300.00	102.86	5.00	30858.00
2	DRY GRAPES	0806	16.00	160.00	98.10	5.00	15696.00
Other Charges		Total: 46 460.00		Basic Amount		46,554.00	
Rounding Differ				Other Charges		0.30	
0.30				IGST TAX		2,327.70	
HSN:0806=IGST5% On Rs.46554.00=Tax:2327.70						0.00	
				Net Amount		48,882.00	
Net Amount (In Words): Rupees Forty Eight Thousand Eight Hundred Eighty Two 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

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 NARENDRA KUMAR		Invoice No : 1336		Dated 02/12/2024			
GOHANA		Lorry No. RJ51GA3550		Deliver At: NONE			
Station :		Gr No					
Broker : GOPI JI		Transport :					
State : 06 Haryana							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	15.00	180.00	114.29	5.00	20572.20
Other Charges		Total: 15 180.00		Basic Amount		20,572.20	
Rounding Differ				Other Charges		0.19	
0.19				IGST TAX		1,028.61	
HSN:0806=IGST5% On Rs.20572.20=Tax:1028.61						0.00	
				Net Amount		21,601.00	
Net Amount (In Words): Rupees Twenty One Thousand Six Hundred One 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