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|---|-----------------------------|---|------------|-------------------------|-------------|----------------------------|---------------|
| 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 GOURAV KIRANA STORE | | Invoice No : 1110 | | Dated 21/10/2024 | | | |
| SIKANDRA State : 08 Rajasthan | | Lorry No. | | Deliver At: NONE | | | |
| Station : | | Gr No | | | | | |
| GSTIN No : Unknown | | Transport : | | SIKANDRA GOLDEN | | | |
| Broker : AMIT KHUNTETA | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | DRY GRAPES | 0806 | 6.00 | 60.00 | 127.62 | 5.00 | 7657.20 |
| Other Charges | | Total: | | 6 60.00 | | Basic Amount 7,657.20 | |
| Rounding Differ | | | | | | Other Charges -0.06 | |
| -0.06 | | | | | | CGST TAX 191.43 | |
| HSN:0806=CGST2.5%+SGST2.5% On Rs.7657.20=Tax:382.86 | | | | | | SGST TAX 191.43 | |
| | | | | | | Net Amount 8,040.00 | |
| Net Amount (In Words): Rupees Eight Thousand Forty 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