

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 TRILOK ENTERPRISES		Invoice No : 1626		Dated 30/03/2024			
KOTHPUTLI		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker : GOPI JI		Transport :		KOTHPUTLI GOODS			
State : 08 Rajasthan		Mob.No.					
GSTIN No : Unknown							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	3.00	30.00	142.86	5.00	4285.80
Other Charges		Total:		3	30.00	Basic Amount 4,285.80	
						Other Charges 0.00	
						CGST TAX 107.15	
						SGST TAX 107.15	
						Net Amount 4,500.10	
						HSN:0806=CGST2.5%+SGST2.5% On Rs.4285.80=Tax:214.30	
Net Amount (In Words): Rupees Four Thousand Five Hundred and Paise Ten 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