

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 : 653		Dated 16/07/2024			
GOHANA		Lorry No. HR58C4735		Deliver At: NONE			
Station :		Gr No					
Broker :		Transport :					
State : 06 Haryana							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES RNR 109/84	0806	10.00	100.00	139.05	5.00	13905.00
2	DRY GRAPES SB 38/55	0806	10.00	100.00	125.71	5.00	12571.00
3	DRY GRAPES RKS 75/82	0806	12.00	144.00	119.05	5.00	17143.20
Other Charges		Total:		32	344.00	Basic Amount 43,619.20	
Rounding Differ						Other Charges -0.16	
-0.16						IGST TAX 2,180.96	
HSN:0806=IGST5% On Rs.43619.20=Tax:2180.96						0.00	
						Net Amount 45,800.00	

Net Amount (In Words): Rupees Forty Five Thousand Eight Hundred Only.

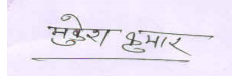
Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**

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