

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CASH			
Buyer BHAVESH AND COMPANY		Invoice No : 527		Dated 24/06/2024			
BYAWAR State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station : GSTIN No : Unknown		Gr No					
Broker : PRASHANT JI Mob.No.		Transport : J K AJMER					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES TRAY	0806	3.00	30.00	108.57	5.00	3257.10
Other Charges			Total: 3 30.00		Basic Amount 3,257.10		
Rounding Differ 0.04					Other Charges 0.04		
HSN:0806=CGST2.5%+SGST2.5% On Rs.3257.10=Tax:162.86					CGST TAX 81.43		
					SGST TAX 81.43		
					Net Amount 3,420.00		
Net Amount (In Words): Rupees Three Thousand Four Hundred Twenty 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