

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 : 485		Dated 19/06/2024			
KOTPUTLI		Lorry No.		Deliver At: NONE			
State : 08 Rajasthan		Gr No					
Station :		Transport :		KOTPUTLI GOODS			
GSTIN No : Unknown							
Broker : GOPI JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	4.00	40.00	120.00	5.00	4800.00
Other Charges		Total:		4	40.00	Basic Amount 4,800.00	
						Other Charges 0.00	
						CGST TAX 120.00	
						SGST TAX 120.00	
						Net Amount 5,040.00	
HSN:0806=CGST2.5%+SGST2.5% On Rs.4800.00=Tax:240.00							
Net Amount (In Words): Rupees Five 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