GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CASH

Original

Buyer NARENDRA KUMAR JI

State: 06 Haryana

Lorray No.

HR69E3933

802

Dated

12/08/2024

GOHANA

Deliver At: NONE

Net Amount

Station:

GSTIN No: Unknown

Gr No

Transport:

Invoice No:

Broke	er: GOPI JI Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	23.00	276.00	157.14	5.00	43370.64
2	DRY GRAPES	0806	9.00	108.00	142.86	5.00	15428.88

Basic Amount 58,799.52 Total: 32 384.00 **Other Charges** -0.49 Other Charges Rounding Differ **IGST TAX** 2,939.97 -0.490.00 61,739.00

HSN:0806=IGST5% On Rs.58799.52=Tax:2939.97

Net Amount (In Words): Rupees Sixty One Thousand Seven Hundred Thirty Nine Only.

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

IFSC CODE: UBIN0906085

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.

For PRAYAN ENTERPRISES

Authorised Signatory

8-412

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE