GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer MK DRYFRUITS ALWAR

State: 08 Rajasthan

Invoice No:

Dated

27/07/2024

Lorray No.

RJ02GG8255 Deliver At: ALWAR

SGST TAX

Net Amount

Station: ALWAR GSTIN No: 08DXZPK7936L1Z8

Gr No

714

Broker:		Mob.No.	Mob.No.		**PARTY-SELF-RECD**)**	
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES		0806	36.00	360.00	119.05	5.00	42858.00
Other Charges Rounding Differ		Total:	36 360.00		Basic Amount Other Charges CGST TAX		42,858.00 0.10 1,071.45	

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

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

IFSC CODE: UBIN0906085

TERMS

0.10

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

HSN:0806=CGST2.5%+SGST2.5% On Rs.42858.00=Tax:2142.90

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.

1,071.45

45,001.00

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