

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer JAYANTI BAZAR - BAHROD		Invoice No : 1224		Dated 11/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BAHROAD			
Station : BAHROAD		Gr No					
Broker : HARIOM KHANDELWAL		Transport : BANSAL					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	3.00	36.00	225.71	5.00	8125.56
Other Charges		Total:		3	36.00		
WAGES BARDANA Rounding Differ						Basic Amount 8,125.56	
50.00 70.00 0.16						Other Charges 120.16	
HSN:0806=CGST2.5%+SGST2.5% On Rs.8245.56=Tax:412.28						CGST TAX 206.14	
						SGST TAX 206.14	
						Net Amount 8,658.00	
Net Amount (In Words): Rupees Eight Thousand Six Hundred Fifty Eight 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