

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer JAYANTI BAZAR - BAHROD</b>		<b>Invoice No : 1224</b>		<b>Dated 11/11/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: BAHROAD			
Station : BAHROAD		Gr No					
Broker : HARIOM KHANDELWAL		Transport : BANSAL					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	DRY GRAPES	0806	3.00	36.00	225.71	5.00	8125.56
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>36.00</b>		
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	
						<b>Net Amount 8,658.00</b>	
Net Amount (In Words ): Rupees Eight Thousand Six Hundred Fifty Eight Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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