

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 PAWAN KIRANA STORE		Invoice No : 1599		Dated 01/02/2025			
CHOMU State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station :		Gr No					
GSTIN No : Unknown		Transport : RAJESH					
Broker : SANJAY AGARWAL		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	6.00	60.00	100.00	5.00	6000.00
Other Charges			Total: 6 60.00		Basic Amount 6,000.00		
					Other Charges 0.00		
					CGST TAX 150.00		
					SGST TAX 150.00		
					Net Amount 6,300.00		
HSN:0806=CGST2.5%+SGST2.5% On Rs.6000.00=Tax:300.00							
Net Amount (In Words): Rupees Six Thousand Three Hundred 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