

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CASH			
Buyer AMER ENTERPRISES		Invoice No : 1800		Dated 08/03/2025			
JAIPUR		Lorry No. LADU TAXI		Deliver At: NONE			
Station :		Gr No					
Broker :		Transport :					
State : 08 Rajasthan							
GSTIN No : 08ALEPA7401J1ZE							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	20.00	240.00	114.29	5.00	27429.60
Other Charges			Total: 20 240.00		Basic Amount 27,429.60		
Rounding Differ					Other Charges -0.08		
-0.08					CGST TAX 685.74		
HSN:0806=CGST2.5%+SGST2.5% On Rs.27429.60=Tax:1371.48					SGST TAX 685.74		
					Net Amount 28,801.00		
Net Amount (In Words): Rupees Twenty Eight Thousand Eight Hundred One 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