

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 SANWARIYA SETH GRAH UDHYOG		Invoice No : 1753		Dated 28/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker :		Transport :					
GSTIN No : 08CGWPS5937E1ZL							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	DRY GRAPES	0806	4.00	60.00	223.81	5.00	13428.60
Other Charges			Total: 4 60.00		Basic Amount 13,428.60		
Rounding Differ					Other Charges -0.04		
-0.04					CGST TAX 335.72		
HSN:0806=CGST2.5%+SGST2.5% On Rs.13428.60=Tax:671.44					SGST TAX 335.72		
					Net Amount 14,100.00		
Net Amount (In Words): Rupees Fourteen Thousand One 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