

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 MULCHAND SOBHAG MAL JAIN		Invoice No : 373		Dated 03/06/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SAWAI MADHOPUR			
Station : SAWAI MADHOPUR		Gr No					
GSTIN No : 08ABFPJ0859A1Z0		Transport : KAILASH					
Broker : SAURABH GUPTA		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	56.20	185.71	5.00	10436.90
Other Charges		Total: - 56.20		Basic Amount		10,436.90	
WAGES				Other Charges		50.00	
50.00				CGST TAX		262.17	
HSN:9016=CGST2.5%+SGST2.5% On Rs.10486.90=Tax:524.34				SGST TAX		262.17	
				Net Amount		11,011.24	
Net Amount (In Words): Rupees Eleven Thousand Eleven and Paise Twenty Four 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