

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 SANWAR MAL SUNIL KUMAR - LOSAL		Invoice No : 237		Dated 10/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: LOSAL			
Station : LOSAL		Gr No					
Broker : GOPI JI		Transport : KAMDHENU					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	100.00	5.00	5020.00
Other Charges		Total: - 50.20		Basic Amount		5,020.00	
WAGES Rounding Differ				Other Charges		50.50	
50.00 0.50				CGST TAX		126.75	
HSN:9016=CGST2.5%+SGST2.5% On Rs.5070.00=Tax:253.50				SGST TAX		126.75	
				Net Amount		5,324.00	
Net Amount (In Words): Rupees Five Thousand Three Hundred 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