

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 BHANU TRADERS - KHAJU WALA		Invoice No : 43		Dated 09/04/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: KHAJU WALA			
Station : KHAJU WALA		Gr No 101471202					
GSTIN No :08AUGPH6149D1ZP		Transport : K R GOLDEN					
Broker : DEVI JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.00	138.10	5.00	6905.00
Other Charges		Total: - 50.00		Basic Amount		6,905.00	
WAGES Rounding Differ				Other Charges		50.24	
50.00 0.24				CGST TAX		173.88	
HSN:9016=CGST2.5%+SGST2.5% On Rs.6955.00=Tax:347.76				SGST TAX		173.88	
				Net Amount		7,303.00	
Net Amount (In Words): Rupees Seven Thousand Three Hundred Three 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