

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer KANHAIYA TRADERS**

State : 08 Rajasthan

**Invoice No : 413**

**Dated**      **12/06/2024**

Lorray No.

Deliver At: CHOMU

Station : CHOMU

GSTIN No : 08ADCPA4903B1ZD

Gr No

Transport : RAJESH

Broker : LALA BROKER

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	150.00	117.14	5.00	17571.00

### Other Charges

**Total:            -            150.00**

Basic Amount	17,571.00
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WAGES	Rounding Differ
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Other Charges	100.44
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100.00	0.44
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CGST TAX	441.78
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**HSN:9016=CGST2.5%+SGST2.5% On Rs.17671.00=Tax:883.56**

SGST TAX	441.78
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<b>Net Amount</b>	18,555.00
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Net Amount (In Words) : Rupees Eighteen Thousand Five Hundred Fifty Five Only.

Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**

**For PRAYAN ENTERPRISES**

**IFSC CODE : UBIN0906085**

## 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.

सुरेश कुमार

**Authorised Signatory**

**E. & O.E.**

**NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**