

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer JINDAL KIRANA STORE - SURAJGADH**

State : 08 Rajasthan

**Invoice No : 71**

**Dated**      **13/04/2024**

Lorray No.

Deliver At: SURAJ GARH

Station : SURAJ GADH

GSTIN No : 08AMFPJ9673H1ZL

Broker : GOPI JI

Mob.No.

| Gr  | No  |
|-----|-----|
| 1   | 1   |
| 2   | 2   |
| 3   | 3   |
| 4   | 4   |
| 5   | 5   |
| 6   | 6   |
| 7   | 7   |
| 8   | 8   |
| 9   | 9   |
| 10  | 10  |
| 11  | 11  |
| 12  | 12  |
| 13  | 13  |
| 14  | 14  |
| 15  | 15  |
| 16  | 16  |
| 17  | 17  |
| 18  | 18  |
| 19  | 19  |
| 20  | 20  |
| 21  | 21  |
| 22  | 22  |
| 23  | 23  |
| 24  | 24  |
| 25  | 25  |
| 26  | 26  |
| 27  | 27  |
| 28  | 28  |
| 29  | 29  |
| 30  | 30  |
| 31  | 31  |
| 32  | 32  |
| 33  | 33  |
| 34  | 34  |
| 35  | 35  |
| 36  | 36  |
| 37  | 37  |
| 38  | 38  |
| 39  | 39  |
| 40  | 40  |
| 41  | 41  |
| 42  | 42  |
| 43  | 43  |
| 44  | 44  |
| 45  | 45  |
| 46  | 46  |
| 47  | 47  |
| 48  | 48  |
| 49  | 49  |
| 50  | 50  |
| 51  | 51  |
| 52  | 52  |
| 53  | 53  |
| 54  | 54  |
| 55  | 55  |
| 56  | 56  |
| 57  | 57  |
| 58  | 58  |
| 59  | 59  |
| 60  | 60  |
| 61  | 61  |
| 62  | 62  |
| 63  | 63  |
| 64  | 64  |
| 65  | 65  |
| 66  | 66  |
| 67  | 67  |
| 68  | 68  |
| 69  | 69  |
| 70  | 70  |
| 71  | 71  |
| 72  | 72  |
| 73  | 73  |
| 74  | 74  |
| 75  | 75  |
| 76  | 76  |
| 77  | 77  |
| 78  | 78  |
| 79  | 79  |
| 80  | 80  |
| 81  | 81  |
| 82  | 82  |
| 83  | 83  |
| 84  | 84  |
| 85  | 85  |
| 86  | 86  |
| 87  | 87  |
| 88  | 88  |
| 89  | 89  |
| 90  | 90  |
| 91  | 91  |
| 92  | 92  |
| 93  | 93  |
| 94  | 94  |
| 95  | 95  |
| 96  | 96  |
| 97  | 97  |
| 98  | 98  |
| 99  | 99  |
| 100 | 100 |

|             |         |
|-------------|---------|
| Transport : | SHIVAJI |
|-------------|---------|

| SNo | Description Of Goods | HSN CODE | Qty  | Weight | Rate  | GST TAX% | Amount  |
|-----|----------------------|----------|------|--------|-------|----------|---------|
| 1   | GUM                  | 9016     | 0.00 | 50.20  | 70.48 | 5.00     | 3538.10 |

### Other Charges

**Total: - 50.20**

WAGES

50.00

**HSN:9016=CGST2.5%+SGST2.5% On Rs.3588.10=Tax:179.40**

|              |          |
|--------------|----------|
| Basic Amount | 3,538.10 |
|--------------|----------|

|               |       |
|---------------|-------|
| Other Charges | 50.00 |
|---------------|-------|

|          |       |
|----------|-------|
| CGST TAX | 89.70 |
|----------|-------|

|          |       |
|----------|-------|
| SGST TAX | 89.70 |
|----------|-------|

|                   |          |
|-------------------|----------|
| <b>Net Amount</b> | 3,767.50 |
|-------------------|----------|

Net Amount (In Words ): Rupees Three Thousand Seven Hundred Sixty Seven and Paise Fifty 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.

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**