

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
<b>Buyer Rajesh Kumar Sanjay Kumar</b>		<b>Invoice No : 1499</b>		<b>Dated 05/03/2024</b>			
KUMHER State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station : GSTIN No : Unknown		Gr No					
Broker : PRADEEP JI DAAL WALE Mob.No.		Transport : BALI					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	GUM	9016	0.00	30.00	76.19	5.00	2285.70
<b>Other Charges</b>		<b>Total: - 30.00</b>		Basic Amount		2,285.70	
Rounding Differ				Other Charges		0.02	
0.02				CGST TAX		57.14	
HSN:9016=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28				SGST TAX		57.14	
				<b>Net Amount</b>		2,400.00	
Net Amount (In Words ): Rupees Two Thousand Four Hundred Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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