

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 GANESH ENTERPRISES - SINGHANA		Invoice No : 270		Dated 17/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SINGHANA			
Station : SINGHANA		Gr No					
Broker : GOPI JI		Transport : BANSAL					
GSTIN No : 08AVKPD5065F1ZM							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	250.80	72.38	5.00	18152.90
Other Charges		Total: - 250.80		Basic Amount		18,152.90	
WAGES Rounding Differ				Other Charges		249.96	
250.00 -0.04				CGST TAX		460.07	
HSN:9016=CGST2.5%+SGST2.5% On Rs.18402.90=Tax:920.14				SGST TAX		460.07	
				Net Amount		19,323.00	
Net Amount (In Words): Rupees Nineteen Thousand Three Hundred Twenty 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