

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CASH

Buyer SACHIN KIRANA STORE

CHOMU

Station :

Broker : LALA BROKER

State : 08 Rajasthan

GSTIN No : Unknown

Mob.No.

Invoice No : 282

Dated **20/05/2024**

Lorray No.

Deliver At: NONE

Gr No

Transport : SHRI KRISHNA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.30	97.14	5.00	4886.14

Other Charges

Rounding Differ

0.56

HSN:9016=CGST2.5%+SGST2.5% On Rs.4886.14=Tax:244.30

Total: - 50.30

Basic Amount	4,886.14
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Other Charges	0.56
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CGST TAX	122.15
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SGST TAX	122.15
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Net Amount	5,131.00
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Net Amount (In Words): Rupees Five Thousand One Hundred Thirty One 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