

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

TAX-INVOICE

Original

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer MASALA KING

State : 08 Rajasthan

Station : DAUSA

GSTIN No : 08AGHPG6995K1ZP

Broker : GIRRAJ JI KHANDELWAL Mob.No.

Invoice No : 907**Dated 23/03/2023**

Lorry No.

Deliver At: DAUSA

Gr No

60805

Transport :

J K DAUSA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	110.40	78.10	5.00	8622.24
2	GUM	9016	0.00	100.70	85.71	5.00	8631.00
3	GUM	9016	0.00	55.20	152.38	5.00	8411.38

Other Charges**Total: - 266.30**

WAGES

250.00

HSN:9016=CGST2.5%+SGST2.5% On Rs.25914.62=Tax:1295.74

Basic Amount 25,664.62

Other Charges 250.00

CGST TAX 647.87

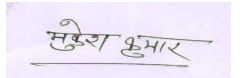
SGST TAX 647.87

Net Amount 27,210.36

Net Amount (In Words): Rupees Twenty Seven Thousand Two Hundred Ten and Paise Thirty Six 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.

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