

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 R K LUCKY TRADERS JODHPUR		Invoice No : 1591		Dated 21/03/2024			
State : 08 Rajasthan		Lorry No.		SHYAM KRIPADeliver At: JODHPUR			
Station : JODHPUR		GSTIN No : 08AFSPA0305F1ZX		Gr No			
Broker : KAMLESH V M		Mob.No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	20.00	161.90	5.00	3238.00
Other Charges		Total: - 20.00		Basic Amount		3,238.00	
Rounding Differ				Other Charges		0.10	
0.10				CGST TAX		80.95	
HSN:9016=CGST2.5%+SGST2.5% On Rs.3238.00=Tax:161.90				SGST TAX		80.95	
				Net Amount		3,400.00	
Net Amount (In Words): Rupees Three Thousand Four Hundred 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