

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 HARI RAM AND SONS - HANUMANGADH		Invoice No : 339		Dated 28/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		GSTIN No : 08AHVPG8504D1ZN		Gr No			
Broker : PRASHANT JI		Mob.No.		Transport : CHANDRA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	49.50	90.48	5.00	4478.76
Other Charges		Total: - 49.50		Basic Amount		4,478.76	
WAGES Rounding Differ				Other Charges		49.80	
50.00 -0.20				CGST TAX		113.22	
HSN:9016=CGST2.5%+SGST2.5% On Rs.4528.76=Tax:226.44				SGST TAX		113.22	
				Net Amount		4,755.00	
Net Amount (In Words): Rupees Four Thousand Seven Hundred Fifty Five 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