

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 JINDAL KIRANA STORE - SURAJGADH		Invoice No : 51		Dated 10/04/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SURAJ GARH			
Station : SURAJ GADH		Gr No					
GSTIN No : 08AMFPJ9673H1ZL		Transport : SHIVAJI					
Broker : GOPI JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	100.40	70.48	5.00	7076.19
Other Charges		Total: - 100.40		Basic Amount		7,076.19	
WAGES Rounding Differ				Other Charges		100.01	
100.00 0.01				CGST TAX		179.40	
HSN:9016=CGST2.5%+SGST2.5% On Rs.7176.19=Tax:358.80				SGST TAX		179.40	
				Net Amount		7,535.00	
Net Amount (In Words): Rupees Seven Thousand Five Hundred Thirty 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