GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

Buyer SHRI GOPAL VISHNU - AJMER

State: 08 Rajasthan

Invoice No: Lorray No.

790

Dated 10/08/2024

Station: AJMER

GSTIN No: 08AAWPA7352D1ZM

KISHMISH ME Deliver At: AJMER

Gr No

Broker: SALASAR JI Transport: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	TAX%	Amount
1	GUM	9016	0.00	35.10	180.95	5.00	6351.35
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Other Charges		Total:	- 3!	5.10	Basic Am	Basic Amount	
			•		Other Clar	Other Cherman	

Other Charges WAGES Rounding Differ **CGST TAX** 159.03 10.00 -0.41SGST TAX 159.03 HSN:9016=CGST2.5%+SGST2.5% On Rs.6361.35=Tax:318.06 6,679.00 **Net Amount**

Net Amount (In Words): Rupees Six Thousand Six Hundred Seventy Nine Only.

Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

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.

For PRAYAN ENTERPRISES

Authorised Signatory

8-412

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE