

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer LAXMI ENTERPRISES - CHOMU

State : 08 Rajasthan

Invoice No : 414

Dated **12/06/2024**

Lorray No.

Deliver At: CHOMU

Station : CHOMU

GSTIN No : 08ACGPT9102J1ZA

Gr No

Transport : SHRI KRISHNA

Broker : LALA BROKER

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	128.57	5.00	6454.21

Other Charges

Total: - 50.20

Basic Amount	6,454.21
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WAGES	Rounding Differ
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Other Charges	50.57
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50.00	0.57
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CGST TAX	162.61
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HSN:9016=CGST2.5%+SGST2.5% On Rs.6504.21=Tax:325.22

SGST TAX	162.61
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Net Amount	6,830.00
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Net Amount (In Words) : Rupees Six Thousand Eight Hundred Thirty 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.

सुरेश कुमार

Authorised Signatory

E. & O.E.

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