

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 PANSARI TRADING COMAPNY - SIKANDRA		Invoice No : 321		Dated 25/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SIKANDRA			
Station : SIKANDRA		Gr No					
Broker : SAILESH JI		Transport : ARAWALI					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.10	114.29	5.00	5725.93
Other Charges		Total:		- 50.10		Basic Amount 5,725.93	
WAGES Rounding Differ						Other Charges 50.27	
50.00 0.27						CGST TAX 144.40	
HSN:9016=CGST2.5%+SGST2.5% On Rs.5775.93=Tax:288.80						SGST TAX 144.40	
						Net Amount 6,065.00	
Net Amount (In Words): Rupees Six Thousand Sixty 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