

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 S S TRADERS - BIJBAYLA		Invoice No : 1581		Dated 20/03/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BIJBAYLA			
Station : BIJBAYLA		Gr No					
GSTIN No : 08DISPS0131K1ZU		Transport : PARASAR					
Broker : PRASHANT JI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	72.38	5.00	3633.48
2	GUM	9016	0.00	30.00	146.19	5.00	4385.80
Other Charges		Total: - 80.20		Basic Amount		8,019.28	
Rounding Differ				Other Charges		0.74	
0.74				CGST TAX		200.49	
HSN:9016=CGST2.5%+SGST2.5% On Rs.8019.28=Tax:400.98				SGST TAX		200.49	
				Net Amount		8,421.00	
Net Amount (In Words): Rupees Eight Thousand Four Hundred Twenty One 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