

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 KRISHNAVATAR MUKESH KUMAR - MANDAWARI		Invoice No : 170		Dated 01/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: MANDAWARI			
Station : MANDAWARI		Gr No					
Broker : KESHAV		Transport : GANESH TRANSPORT					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	15.00	142.86	5.00	2142.90
Other Charges		Total: - 15.00		Basic Amount		2,142.90	
WAGES Rounding Differ				Other Charges		50.46	
50.00 0.46				CGST TAX		54.82	
HSN:9016=CGST2.5%+SGST2.5% On Rs.2192.90=Tax:109.64				SGST TAX		54.82	
				Net Amount		2,303.00	
Net Amount (In Words): Rupees Two Thousand Three Hundred Three 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