

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 BRIJWASHI AND COMPANY - SIKANDRA		Invoice No : 508		Dated 22/06/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SIKANDRA			
Station : SIKANDRA		Gr No 90087					
Broker : AMIT KHUNTETA		Transport : SIKANDRA GOLDEN					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.30	138.10	5.00	6946.43
Other Charges		Total: - 50.30		Basic Amount		6,946.43	
WAGES Rounding Differ				Other Charges		49.75	
50.00 -0.25				CGST TAX		174.91	
HSN:9016=CGST2.5%+SGST2.5% On Rs.6996.43=Tax:349.82				SGST TAX		174.91	
				Net Amount		7,346.00	
Net Amount (In Words): Rupees Seven Thousand Three Hundred Forty Six 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