

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer SORYA KIRANA STORE		Invoice No : 409		Dated 10/06/2024			
CHOMU State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station :		Gr No					
GSTIN No : Unknown		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	104.76	5.00	5258.95
Other Charges		Total: - 50.20		Basic Amount		5,258.95	
Rounding Differ				Other Charges		0.11	
0.11				CGST TAX		131.47	
HSN:9016=CGST2.5%+SGST2.5% On Rs.5258.95=Tax:262.94				SGST TAX		131.47	
				Net Amount		5,522.00	
Net Amount (In Words): Rupees Five Thousand Five Hundred Twenty Two 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