GSTIN No. 08AGDPG3404F2ZX

**TAX-INVOICE** 

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

**CREDIT** 

Original

**Buyer AGARWAL TRADERS BANDIKUI** 

State: 08 Rajasthan

Invoice No:

06/04/2024 Dated

Station: BANDIKUI

GSTIN No: 08ABRPA9949E2Z7

Lorray No.

Deliver At: BANDIKUI

Gr No

Broker: SONU SHARMA

Mob.No.

38

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	95.24	5.00	4781.05
Other Charges		Total:	- 50	0.20	Basic Am	Basic Amount	
WAGES Rounding Differ					Other Cha	arges	50.39
	, and the second se				CGST TA	X	120.78
50.00 0.39					SGST TA	X	120.78
HSN:9016=CGST2.5%+SGST2.5% On Rs.4831.05=Tax:241.56					Net Amo	unt	5,073.00

Net Amount (In Words): Rupees Five Thousand Seventy Three Only. Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

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.

IFSC CODE: UBIN0906085

**Authorised Signatory** 

8-412

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE