

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 TAIYAB ALI RASUL JI - CHOTI SADRI		Invoice No : 818		Dated 20/08/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: CHOTI SADRI			
Station : CHOTI SADRI		Gr No 177651					
GSTIN No : 08ACMPB6081C1ZT		Transport : BALAJI GOLDEN					
Broker : SARWAN RAMBABU		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.50	180.95	5.00	9137.98
Other Charges		Total: - 50.50		Basic Amount		9,137.98	
WAGES Rounding Differ				Other Charges		49.62	
50.00 -0.38				CGST TAX		229.70	
HSN:9016=CGST2.5%+SGST2.5% On Rs.9187.98=Tax:459.40				SGST TAX		229.70	
				Net Amount		9,647.00	
Net Amount (In Words): Rupees Nine Thousand Six Hundred Forty Seven 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