

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer DEVENDRA KUMAR NARENDRA KUMAR</b>		<b>Invoice No : 36</b>		<b>Dated 06/04/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: KHERLI			
Station : KHERLI		Gr No					
Broker : RAMAVTAR JI		Transport : ROSHAN					
Mob.No.							
GSTIN No : UnRegistered							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	GUM	9016	0.00	50.20	95.24	5.00	4781.05
2	GUM	9016	0.00	10.00	145.10	5.00	1451.00
<b>Other Charges</b>		<b>Total: - 60.20</b>		Basic Amount		6,232.05	
Rounding Differ				Other Charges		0.33	
0.33				CGST TAX		155.81	
HSN:9016=CGST2.5%+SGST2.5% On Rs.6232.05=Tax:311.62				SGST TAX		155.81	
				<b>Net Amount</b>		6,544.00	
Net Amount (In Words ): Rupees Six Thousand Five Hundred Forty Four Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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