

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 SAPNA GENERAL STORE BAJARIYA		Invoice No : 42		Dated 08/04/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BAJARIYA			
Station : BAJARIYA		Gr No					
Broker : SONU SHARMA		Transport : KAILASH					
Mob.No.							
GSTIN No : Unknown							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	30.00	138.10	5.00	4143.00
Other Charges		Total: - 30.00		Basic Amount		4,143.00	
WAGES				Other Charges		50.00	
50.00				CGST TAX		104.83	
HSN:9016=CGST2.5%+SGST2.5% On Rs.4193.00=Tax:209.66				SGST TAX		104.83	
				Net Amount		4,402.66	
Net Amount (In Words): Rupees Four Thousand Four Hundred Two and Paise Sixty 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