

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CREDIT			
Buyer SHIVAM ENTERPRISES - KOTPUTLI		Invoice No : 106		Dated 20/04/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: KOTPUTLI			
Station : KOTA		Gr No					
Broker : GOPI JI		Transport : JAIPUR BANSUR					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	100.00	70.48	5.00	7048.00
Other Charges		Total: - 100.00		Basic Amount		7,048.00	
WAGES Rounding Differ				Other Charges		99.60	
100.00 -0.40				CGST TAX		178.70	
HSN:9016=CGST2.5%+SGST2.5% On Rs.7148.00=Tax:357.40				SGST TAX		178.70	
				Net Amount		7,505.00	
Net Amount (In Words): Rupees Seven Thousand Five Hundred Five 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