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|-----------------------------------------------------------------------------|-----------------------------|-------------------------------------------------|------------|-------------------------|-------------|-----------------|---------------|
| 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 KALYAN MAL CHAJU LAL - RENWAL | | Invoice No : 8 | | Dated 01/04/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: RENWAL | | | |
| Station : RENWAL | | Gr No 30076 | | | | | |
| Broker : RAMESH SHARDA | | Transport : AGARSEEN | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | GUM | 9016 | 0.00 | 50.00 | 89.57 | 5.00 | 4478.50 |
| Other Charges | | Total: - 50.00 | | Basic Amount | | 4,478.50 | |
| Rounding Differ | | | | Other Charges | | -0.42 | |
| -0.42 | | | | CGST TAX | | 111.96 | |
| HSN:9016=CGST2.5%+SGST2.5% On Rs.4478.50=Tax:223.92 | | | | SGST TAX | | 111.96 | |
| | | | | Net Amount | | 4,702.00 | |
| Net Amount (In Words): Rupees Four Thousand Seven Hundred Two 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