

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer SHAYAM STORE		Invoice No : 1582		Dated 20/03/2024			
THOI State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station : GSTIN No : Unknown		Gr No					
Broker : RAMRAKH JI BROKERS Mob.No.		Transport : JAI BHAWANI					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.30	81.90	5.00	4119.57
Other Charges		Total: - 50.30		Basic Amount		4,119.57	
Rounding Differ				Other Charges		0.45	
0.45				CGST TAX		102.99	
HSN:9016=CGST2.5%+SGST2.5% On Rs.4119.57=Tax:205.98				SGST TAX		102.99	
				Net Amount		4,326.00	
Net Amount (In Words): Rupees Four Thousand Three Hundred Twenty 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