GSTIN No. 08AGDPG3404F2ZX

**TAX-INVOICE** 

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

## PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

**CREDIT** 

**Buyer ASD TRADERS BIKANER** 

State: 08 Rajasthan

Invoice No:

**Dated** 28/06/2023

Station: BIKANER

Lorray No.

Deliver At: BIKANER

**Net Amount** 

GSTIN No: 08ACAFA9126D1ZP

3520 Gr No

Broker: DEVIJI

Mob.No.

Transport: SARAN

552

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	55.20	76.19	5.00	4205.69
Othe	r Charges	Total:	- 5:	5.20	Basic Am	ount	4,205.69

Other Charges

Rounding Differ

50.00 -0.47 55.20

Basic Amount 4,205.69 49.53 Other Charges **CGST TAX** 106.39 SGST TAX 106.39

HSN:9016=CGST2.5%+SGST2.5% On Rs.4255.69=Tax:212.78

WAGES

Net Amount (In Words): Rupees Four Thousand Four Hundred Sixty Eight Only. Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE: UBIN0906085

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.

For PRAYAN ENTERPRISES

**Authorised Signatory** 

8-412

E. & O.E.

4,468.00

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