GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

**Buyer NATHMAL RADHA KISHAN - BIKANER** 

State: 08 Rajasthan

Lorray No.

Invoice No:

Dated

13/05/2024

Station: BIKANER

GSTIN No: 08CSQPM8884C1Z0

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Deliver At: BIKANER

Broker · PRASHANT JI

Mob No

Gr No

Transport: TFC

249

Broker: 11 to 10 Wob.140.			· · a · · op o · · ·	•			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	55.00	142.86	5.00	7857.30

Basic Amount 7,857.30 Total: 55.00 Other Charges 50.34 Other Charges WAGES Rounding Differ **CGST TAX** 197.68 50.00 0.34 SGST TAX 197.68 HSN:9016=CGST2.5%+SGST2.5% On Rs.7907.30=Tax:395.36 8,303.00 **Net Amount** 

Net Amount (In Words): Rupees Eight Thousand Three Hundred Three 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** 

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E. & O.E.

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