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 GUPTA TRADERS - SP

State: 08 Rajasthan

Invoice No: 198 Dated 07/05/2024

Station: JAIPUR

Lorray No. 5355

GSTIN No: 08AGWPG9772D1ZS

Deliver At: JAIPUR

Broker: HARIOM KHANDELWAL

Mob.No.

Gr No Transport:

	1			1				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	GUM	9016	0.00	50.20	104.76	5.00	5258.95	

Basic Amount 5,258.95 Total: 50.20 Other Charges 0.11 Other Charges Rounding Differ CGST TAX 131.47 0.11 SGST TAX 131.47 HSN:9016=CGST2.5%+SGST2.5% On Rs.5258.95=Tax:262.94 5,522.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Five Hundred Twenty Two 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.

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