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 KANHAIYA TRADERS** 

State: 08 Rajasthan

Invoice No: 274 **Dated** 

Other Charges

17/05/2024

Station: CHOMU

GSTIN No: 08ADCPA4903B1ZD

Lorray No.

Deliver At: CHOMU

Mob.No.

Gr No Transport:

**RAJESH** 

Broker: LALA BROKER Mob.No.			Transport:	RAJESH			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	110.00	128.57	5.00	14142.70
Other Charges		Total:	- 110.00		Basic Amount		14,142.70

Other Charges

WAGES Rounding Differ

100.00 0.16 110.00

100.16 356.07

HSN:9016=CGST2.5%+SGST2.5% On Rs.14242.70=Tax:712.14

**CGST TAX** SGST TAX 356.07 14,955.00 **Net Amount** 

Net Amount (In Words): Rupees Fourteen Thousand Nine Hundred Fifty Five 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