

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
<b>Buyer TRILOK ENTERPRISES</b>		<b>Invoice No : 1623</b>		<b>Dated 29/03/2024</b>			
KOTHPUTLI		Lorray No.		Deliver At: NONE			
Station :		Gr No					
Broker : GOPI JI		Transport :		KOTHPUTLI GOODS			
State : 08 Rajasthan		Mob.No.					
GSTIN No : Unknown							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	GUM	9016	0.00	50.30	47.62	5.00	2395.29
<b>Other Charges</b>		<b>Total:</b>		<b>- 50.30</b>		Basic Amount 2,395.29	
						Other Charges 0.00	
						CGST TAX 59.88	
						SGST TAX 59.88	
<b>HSN:9016=CGST2.5%+SGST2.5% On Rs.2395.29=Tax:119.76</b>						<b>Net Amount 2,515.05</b>	
Net Amount (In Words ): Rupees Two Thousand Five Hundred Fifteen and Paise Five Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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