

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer LUCKY KIRANA STORE		Invoice No : 370		Dated 03/06/2024			
JODHPUR State : 08 Rajasthan		Lorry No.		Deliver At: JODHPUR			
Station : JODHPUR GSTIN No : 08AFSPA0304E1Z0		Gr No					
Broker : KAMLESH V M Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	25.00	171.43	5.00	4285.75
Other Charges		Total: - 25.00		Basic Amount		4,285.75	
				Other Charges		0.00	
				CGST TAX		107.14	
				SGST TAX		107.14	
HSN:9016=CGST2.5%+SGST2.5% On Rs.4285.75=Tax:214.28				Net Amount		4,500.03	
Net Amount (In Words): Rupees Four Thousand Five Hundred and Paise Three Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
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.							
Authorised Signatory							
E. & O.E.							

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