

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 CHAWLA TRADING COMAPNY - HANUMANGADH		Invoice No : 391		Dated 06/06/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		Gr No					
Broker : PRASHANT JI		Transport : CHANDRA					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.00	142.86	5.00	7143.00
Other Charges		Total: - 50.00		Basic Amount		7,143.00	
WAGES Rounding Differ				Other Charges		50.34	
50.00 0.34				CGST TAX		179.83	
HSN:9016=CGST2.5%+SGST2.5% On Rs.7193.00=Tax:359.66				SGST TAX		179.83	
				Net Amount		7,553.00	
Net Amount (In Words): Rupees Seven Thousand Five Hundred Fifty 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