

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 KANHAIYA TRADERS		Invoice No : 266		Dated 16/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: CHOMU			
Station : CHOMU		Gr No					
Broker : LALA BROKER		Transport : RAJESH					
GSTIN No :08ADCPA4903B1ZD							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	151.00	88.57	5.00	13374.07
Other Charges		Total: - 151.00		Basic Amount		13,374.07	
WAGES Rounding Differ				Other Charges		149.73	
150.00 -0.27				CGST TAX		338.10	
HSN:9016=CGST2.5%+SGST2.5% On Rs.13524.07=Tax:676.20				SGST TAX		338.10	
				Net Amount		14,200.00	
Net Amount (In Words): Rupees Fourteen Thousand Two Hundred 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