

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer MATHURA PRASAD RAGHUVeer -CHIDAWA**

State : 08 Rajasthan

**Invoice No : 49**

**Dated**      **10/04/2024**

Lorray No.

Deliver At: CHIDAWA

Station : CHIDAWA

GSTIN No : 08AAZPB9041M1Z1

Gr No

Transport : SHIVAJI

Broker : GOPIJI

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	71.43	5.00	3585.79

### Other Charges

**Total: - 50.20**

WAGES	Rounding Differ
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50.00	0.43
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**HSN:9016=CGST2.5%+SGST2.5% On Rs.3635.79=Tax:181.78**

Basic Amount	3,585.79
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Other Charges	50.43
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CGST TAX	90.89
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SGST TAX	90.89
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<b>Net Amount</b>	<b>3,818.00</b>
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Net Amount (In Words ): Rupees Three Thousand Eight Hundred Eighteen 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.

सुरेश कुमार

**Authorised Signatory**

**E. & O.E.**

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