

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer KANHAIYA TRADERS

State : 08 Rajasthan

Invoice No : 132

Dated **25/04/2024**

Lorray No.

Deliver At: CHOMU

Station : CHOMU

GSTIN No : 08ADCPA4903B1ZD

Gr No

Transport : RAJESH

Broker : LALA BROKER

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	150.00	86.67	5.00	13000.50

Other Charges

Total: - 150.00

Basic Amount	13,000.50
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WAGES	Rounding Differ
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Other Charges	149.98
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150.00	-0.02
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CGST TAX	328.76
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HSN:9016=CGST2.5%+SGST2.5% On Rs.13150.50=Tax:657.52

SGST TAX	328.76
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Net Amount	13,808.00
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Net Amount (In Words): Rupees Thirteen Thousand Eight Hundred Eight 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