GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer ASD TRADERS BIKANER

State: 08 Rajasthan

Invoice No: 552 **Dated** 28/06/2023

Station: BIKANER

GSTIN No: 08ACAFA9126D1ZP

Lorray No.

Deliver At: BIKANER

Broker: DEVIJI

Mob.No.

Gr No 3520 Transport: **SARAN**

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	55.20	76.19	5.00	4205.69
Other Charges		Total:	- 5	5.20	Basic Am	ount	4,205.69

Other Charges

WAGES Rounding Differ

50.00 -0.47

4,205.69 49.53 Other Charges **CGST TAX** 106.39 SGST TAX 106.39

HSN:9016=CGST2.5%+SGST2.5% On Rs.4255.69=Tax:212.78

4,468.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Four Hundred Sixty Eight Only.

Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE: UBIN0906085

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.

For PRAYAN ENTERPRISES

Authorised Signatory

8-412

E. & O.E.

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