

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 KRISHNA TRADING COMPANY - SHRI GANGANAGAR		Invoice No : 395		Dated 07/06/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SHRI GANGANAGAR			
Station : SHRI GANGANAGAR		GSTIN No :08AAZFK7865N1ZZ		Gr No			
Broker : PRASHANT JI		Mob.No.		Transport : PARASAR			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	109.70	190.48	5.00	20895.66
Other Charges		Total: - 109.70		Basic Amount		20,895.66	
WAGES Rounding Differ				Other Charges		99.56	
100.00 -0.44				CGST TAX		524.89	
HSN:9016=CGST2.5%+SGST2.5% On Rs.20995.66=Tax:1049.78				SGST TAX		524.89	
				Net Amount		22,045.00	
Net Amount (In Words): Rupees Twenty Two Thousand Forty Five 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