GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

Buyer RAHUL KUMAR DHRUV KUMAR - MANDAWARI

State: 08 Rajasthan

Lorray No.

Dated 09/04/2024

Station: MANDAWARI GSTIN No: 08AHTPG4246L1ZT

Gr No

MANDAWARI Deliver At:

Broker: KESHAV Mob.No. Transport:

Invoice No:

GANESH TRANSPORT

44

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	30.00	142.86	5.00	4285.80
Other Charges		Total:	- 3	0.00	Basic Amount		4,285.80
WAGES Rounding Differ					Other Charges		50.40
*****	16 Rounding Direct				CCCTTA	v	100 10

50.00 0.40 HSN:9016=CGST2.5%+SGST2.5% On Rs.4335.80=Tax:216.80

108.40 SGST TAX 108.40

4,553.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Five Hundred Fifty Three 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