

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 AVANTI TRADERS - SP		Invoice No : 144		Dated 29/04/2024			
State : 08 Rajasthan		Lorry No. 9551		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : HARIOM KHANDELWAL		Transport :					
Mob.No.							
GSTIN No : 08AXNPK1262E3ZH							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	44.50	95.24	5.00	4238.18
Other Charges		Total: - 44.50		Basic Amount		4,238.18	
Rounding Differ				Other Charges		-0.08	
-0.08				CGST TAX		105.95	
HSN:9016=CGST2.5%+SGST2.5% On Rs.4238.18=Tax:211.90				SGST TAX		105.95	
				Net Amount		4,450.00	
Net Amount (In Words): Rupees Four Thousand Four Hundred Fifty 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