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	GIRRAJ PRASAD RAKESH KUMAR - KATHUMBAR	Invoice No:	502	Dated	20/06/2024
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State: 08 Rajasthan

Lorray No.

Station: KHATUMBER GSTIN No: 08CCWPR2013N1ZY

Gr No

Deliver At: KHATUMBER

CVLII

DALI

Broke	er: SAHIL	Mob.No.		ransport:	BALI			
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM		9016	0.00	50.20	133.33	5.00	6693.17
	Other Charges WAGES Rounding Differ		Total:	- 50.20		Basic Amount Other Charges		6,693.17 49.67

Rounding Differ **CGST TAX** 168.58 50.00 -0.33SGST TAX 168.58 HSN:9016=CGST2.5%+SGST2.5% On Rs.6743.17=Tax:337.16 7,080.00 **Net Amount**

Net Amount (In Words): Rupees Seven Thousand Eighty 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

8-41×

E. & O.E.

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