

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer MATHURA PRASAD RAGHUVeer -CHIDAWA

Invoice No : 211

Dated **07/05/2024**

State : 08 Rajasthan

Lorray No.

Deliver At: CHIDAWA

Station : CHIDAWA

GSTIN No : 08AAZPB9008L1Z4

Broker : GOPI JI

Mob.No.

Gr No

Transport : SHIVAJI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	70.48	5.00	3538.10

Other Charges

Total: - 50.20

Basic Amount	3,538.10
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WAGES	Rounding Differ
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Other Charges	50.50
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50.00	0.50
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CGST TAX	89.70
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HSN:9016=CGST2.5%+SGST2.5% On Rs.3588.10=Tax:179.40

SGST TAX	89.70
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Net Amount	3,768.00
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Net Amount (In Words) : Rupees Three Thousand Seven Hundred Sixty Eight 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.

सुरेश कुमार

Authorised Signatory

E. & O.E.

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