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 AVYAAN ENTERPRISES - AGRA ROAD** 

State: 08 Rajasthan

Invoice No:

531

Dated 24/06/2024

Station: JAIPUR

GSTIN No: 08CIUPG5913Q1ZD

Lorray No.

Deliver At: JAIPUR

Broker : SELF

Mob.No.

Gr No

Transport:

		1					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	30.00	123.81	5.00	3714.30
-		Total		2.00	l Basic Am	ount	3 714 30

Other Charges Total: 30.00 -0.02 Other Charges Rounding Differ **CGST TAX** 92.86 -0.02SGST TAX 92.86 HSN:9016=CGST2.5%+SGST2.5% On Rs.3714.30=Tax:185.72 3,900.00 **Net Amount** 

Net Amount (In Words): Rupees Three Thousand Nine Hundred 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** 

8-412

E. & O.E.

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