

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer SANJAY BROTHERS - HANUMANGADH</b>		<b>Invoice No : 279</b>		<b>Dated 17/05/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: HANUMANGADH			
Station : HANUMANGADH		Gr No 2407					
GSTIN No :08AKTPA6887G1ZK		Transport : TATIYA					
Broker : PRASHANT JI		Mob.No.					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	GUM	9016	0.00	55.00	147.62	5.00	8119.10
<b>Other Charges</b>		<b>Total: - 55.00</b>		Basic Amount		8,119.10	
WAGES Rounding Differ				Other Charges		50.44	
50.00 0.44				CGST TAX		204.23	
HSN:9016=CGST2.5%+SGST2.5% On Rs.8169.10=Tax:408.46				SGST TAX		204.23	
				<b>Net Amount</b>		8,578.00	
Net Amount (In Words ): Rupees Eight Thousand Five Hundred Seventy Eight Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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