

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

TAX-INVOICE

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

Original

CASH

Buyer RAMCHARAN AGARWAL

CHOMU

Station :

Broker : LALA BROKER

State : 08 Rajasthan

GSTIN No : Unknown

Mob.No.

Invoice No : 301

Lorry No.

Gr No

Transport : SHRI KRISHNA

Dated 22/05/2024

Deliver At: NONE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|------|--------|-------|----------|---------|
| 1 | GUM | 9016 | 0.00 | 50.20 | 85.71 | 5.00 | 4302.64 |

Other Charges

Rounding Differ

0.22

HSN:9016=CGST2.5%+SGST2.5% On Rs.4302.64=Tax:215.14

Total:

-

50.20

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

4,302.64

0.22

107.57

107.57

4,518.00

Net Amount (In Words): Rupees Four Thousand Five Hundred Eighteen Only.

Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE : UBIN0906085

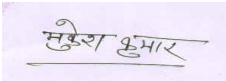
TERMS

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.

For PRAYAN ENTERPRISES



Authorised Signatory

E. & O.E.

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