

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 LUCKY KIRANA STORE</b>		<b>Invoice No : 370</b>		<b>Dated 03/06/2024</b>			
JODHPUR State : 08 Rajasthan		Lorry No.		Deliver At: JODHPUR			
Station : JODHPUR GSTIN No : 08AFSPA0304E1Z0		Gr No					
Broker : KAMLESH V M Mob.No.		Transport :					
<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	25.00	171.43	5.00	4285.75
<b>Other Charges</b>			<b>Total: - 25.00</b>		Basic Amount 4,285.75		
					Other Charges 0.00		
					CGST TAX 107.14		
					SGST TAX 107.14		
HSN:9016=CGST2.5%+SGST2.5% On Rs.4285.75=Tax:214.28					<b>Net Amount 4,500.03</b>		
Net Amount (In Words ): Rupees Four Thousand Five Hundred and Paise Three 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