

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer SANTOSH SALES CORPORATION - PRATAPNAGAR Invoice No : 72 Dated 15/04/2024

Station : JAIPUR	State : 08 Rajasthan
Broker : KESHAV	GSTIN No : 08ATKPK7193B1Z1
	Mob.No.

Invoice No : 72                      Dated                      1  
Lorray No.                      Deliver At: JAIPUR

Gr No  
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	104.76	5.00	5258.95

### Other Charges

**Total: - 50.20**

Rounding Differ

0.11

**HSN:9016=CGST2.5%+SGST2.5% On Rs.5258.95=Tax:262.94**

Basic Amount	5,258.95
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Other Charges	0.11
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CGST TAX	131.47
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SGST TAX	131.47
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<b>Net Amount</b>	5,522.00
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Net Amount (In Words) : Rupees Five Thousand Five Hundred Twenty Two 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**

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**