

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer TRILOK ENTERPRISES		Invoice No : 247		Dated 13/05/2024			
KOTHPUTLI		Lorray No.		Deliver At: NONE			
Station :		Gr No					
Broker : GOPI JI		Transport :		KOTHPUTLI GOODS			
State : 08 Rajasthan		Mob.No.					
GSTIN No : Unknown							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	150.60	47.62	5.00	7171.57
Other Charges		Total: - 150.60		Basic Amount		7,171.57	
				Other Charges		0.00	
				CGST TAX		179.29	
				SGST TAX		179.29	
HSN:9016=CGST2.5%+SGST2.5% On Rs.7171.57=Tax:358.58				Net Amount		7,530.15	
Net Amount (In Words): Rupees Seven Thousand Five Hundred Thirty and Paise Fifteen 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							
E. & O.E.							

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