

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer SHRI SHYAM DIPARTMENTAL STORE		Invoice No : 209		Dated 07/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: SAHPURA			
Station : SAHPURA		Gr No					
GSTIN No : UnRegistered		Transport : RAM LAKHAN					
Broker : RAMRAKH JI BROKERS		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	80.95	5.00	4063.69
Other Charges		Total: - 50.20		Basic Amount		4,063.69	
WAGES Rounding Differ				Other Charges		49.63	
50.00 -0.37				CGST TAX		102.84	
HSN:9016=CGST2.5%+SGST2.5% On Rs.4113.69=Tax:205.68				SGST TAX		102.84	
				Net Amount		4,319.00	
Net Amount (In Words): Rupees Four Thousand Three Hundred Nineteen 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