

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer** RAMCHARAN SHIV CHARAN - CHOMU

**Invoice No : 301**

**Dated**      **22/05/2024**

State : 08 Rajasthan

Lorray No.

Deliver At: CHOMU

Station : CHOMU

GSTIN No : 08ABKPA3139K1ZO

Gr No

Broker : LALA BROKER

Mob.No.

Transport : SHRI KRISHNA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	109.52	5.00	5497.90

### Other Charges

**Total: - 50.20**

Basic Amount	5,497.90
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WAGES	Rounding Differ
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Other Charges	49.70
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50.00	-0.30
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CGST TAX	138.70
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**HSN:9016=CGST2.5%+SGST2.5% On Rs.5547.90=Tax:277.40**

SGST TAX	138.70
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<b>Net Amount</b>	5,825.00
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Net Amount (In Words ): Rupees Five Thousand Eight Hundred Twenty Five Only.

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

**For PRAYAN ENTERPRISES**

**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.

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**