

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 AVYAAN ENTERPRISES - AGRA ROAD		Invoice No : 617		Dated 08/07/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : SELF		Transport :					
GSTIN No : 08CIUPG5913Q1ZD							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	53.00	123.81	5.00	6561.93
Other Charges		Total: - 53.00		Basic Amount		6,561.93	
				Other Charges		0.00	
				CGST TAX		164.05	
				SGST TAX		164.05	
HSN:9016=CGST2.5%+SGST2.5% On Rs.6561.93=Tax:328.10				Net Amount		6,890.03	
Net Amount (In Words): Rupees Six Thousand Eight Hundred Ninety and Paise Three 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