GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

Buyer SANJAY BROTHERS - HANUMANGADH

State: 08 Rajasthan

Invoice No: 219 Lorray No.

Dated 08/05/2024

Station: HANUMANGADH

GSTIN No: 08AKTPA6887G1ZK

Deliver At: HANUMANGADH

Broker: PRASHANT JI

Mob No

Gr No Transport:

TATIYA

Broker i viller and a mobile							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.30	74.29	5.00	3736.79

Total:

Other Charges

WAGES Rounding Differ

50.00 -0.13

HSN:9016=CGST2.5%+SGST2.5% On Rs.3786.79=Tax:189.34

50.30

Basic Amount 3,736.79 49.87 Other Charges **CGST TAX** 94.67 SGST TAX

Net Amount

Net Amount (In Words): Rupees Three Thousand Nine Hundred Seventy Six 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

Authorised Signatory

8-412

E. & O.E.

94.67

3,976.00

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