

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer MATHURA PRASAD RAGHUVeer -CHIDAWA</b>		<b>Invoice No : 175</b>		<b>Dated 02/05/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: CHIDAWA			
Station : CHIDAWA		Gr No					
Broker : GOPI JI		Transport : SHAKTI ROADLINES					
Mob.No.							
GSTIN No :08AAZPB9008L1Z4							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	GUM	9016	0.00	48.10	70.48	5.00	3390.09
<b>Other Charges</b>		<b>Total: - 48.10</b>		Basic Amount		3,390.09	
WAGES				Other Charges		50.00	
50.00				CGST TAX		86.00	
HSN:9016=CGST2.5%+SGST2.5% On Rs.3440.09=Tax:172.00				SGST TAX		86.00	
				<b>Net Amount</b>		3,612.09	
Net Amount (In Words ): Rupees Three Thousand Six Hundred Twelve and Paise Nine Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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