

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer JINDAL KIRANA STORE - SURAJGADH

State : 08 Rajasthan

Station : SURAJ GADH

GSTIN No : 08AMFPJ9673H1ZL

Broker : GOPIJI

Mob.No.

Invoice No : 117

Dated **23/04/2024**

Lorray No.

Deliver At: SURAJ GARH

Gr No

Transport : SHIVAJI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	251.00	70.48	5.00	17690.48

Other Charges

Total: - 251.00

WAGES	Rounding Differ
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250.00	0.50
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HSN:9016=CGST2.5%+SGST2.5% On Rs.17940.48=Tax:897.02

Basic Amount	17,690.48
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Other Charges	250.50
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CGST TAX	448.51
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SGST TAX	448.51
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Net Amount	18,838.00
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Net Amount (In Words) : Rupees Eighteen Thousand Eight Hundred Thirty Eight 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.

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