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 ASDTRADERSBIKANER

GSTIN No: 08ACAFA9126D1ZP

Invoice No: 617 Lorray No.

110.40

Dated

15/07/2023

State: 08 Rajasthan

Deliver At: BIKANER

Station: BIKANER Broker · DEVIJI

Mob No

Gr No

Broker : DEVI JI		Mob.No.		Transport :	AANCHAL			
SNo	Description Of Goods	HS	SN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	91	016	0.00	110.40	76.19	5.00	8411.38
Other Charges			Total:	- 110.40		Basic Amount		8,411.38

Other Charges

WAGES Rounding Differ

100.00 0.06

100.06 Other Charges **CGST TAX** 212.78 SGST TAX 212.78 8,937.00

HSN:9016=CGST2.5%+SGST2.5% On Rs.8511.38=Tax:425.56

Net Amount

Net Amount (In Words): Rupees Eight Thousand Nine Hundred Thirty Seven 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.

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