

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

TAX-INVOICE

Original

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer SHRI NAND TRADERS - SARDAR SAHAR

State : 08 Rajasthan

Station : SARDAR SAHAR

GSTIN No : 08FBFPK6585M1ZU

Broker : DEVI JI

Mob.No.

Invoice No : 573

Lorry No.

Dated 06/07/2023

Deliver At: SARDAR SAHAR

Gr No 989

Transport : CHETAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	110.40	76.19	5.00	8411.38

Other Charges**Total: - 110.40**

WAGES Rounding Differ

100.00 0.06

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

Basic Amount 8,411.38

Other Charges 100.06

CGST TAX 212.78

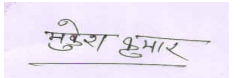
SGST TAX 212.78

Net Amount 8,937.00

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****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**