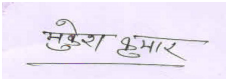


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer SINGHAL TRADERS - BAHROD		Invoice No : 349		Dated 29/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: BAHROAD			
Station : BAHROD		Gr No					
GSTIN No : 08AHXPD4700E1ZG		Transport : BANSAL					
Broker : HARIOM KHANDELWAL		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.00	161.90	5.00	8095.00
Other Charges		Total: - 50.00		Basic Amount		8,095.00	
WAGES				Other Charges		50.00	
50.00				CGST TAX		203.63	
HSN:9016=CGST2.5%+SGST2.5% On Rs.8145.00=Tax:407.26				SGST TAX		203.63	
				Net Amount		8,552.26	
Net Amount (In Words): Rupees Eight Thousand Five Hundred Fifty Two and Paise Twenty Six Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
							
Authorized Signatory							
E. & O.E.							
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.							

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