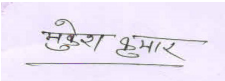


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer GOVERDHAN RAMSWROOP		Invoice No : 177		Dated 02/05/2024			
CHOMU State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station :		Gr No					
GSTIN No : Unknown		Transport :		SHRI KRISHNA			
Broker : LALA BROKER		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	66.67	5.00	3346.83
Other Charges		Total: - 50.20		Basic Amount		3,346.83	
				Other Charges		0.00	
				CGST TAX		83.67	
				SGST TAX		83.67	
HSN:9016=CGST2.5%+SGST2.5% On Rs.3346.83=Tax:167.34				Net Amount		3,514.17	
Net Amount (In Words): Rupees Three Thousand Five Hundred Fourteen and Paise Seventeen Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				For PRAYAN ENTERPRISES			
IFSC CODE : UBIN0906085							
TERMS				Authorised Signatory			
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.							
				E. & O.E.			

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