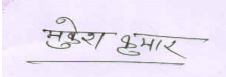


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer RADHEY SHYAM OM PRAKASH		Invoice No : 1468		Dated 26/02/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: LALSOT			
Station : LALSOT		Gr No 930					
Broker : Mob.No.		Transport : GANESH TRANSPORT					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	GUM	9016	0.00	50.20	101.00	5.00	5070.00
Other Charges			Total: - 50.20		Basic Amount 5,070.00		
					Other Charges 0.00		
					CGST TAX 126.75		
					SGST TAX 126.75		
HSN:9016=CGST2.5%+SGST2.5% On Rs.5070.00=Tax:253.50					Net Amount 5,323.50		
Net Amount (In Words): Rupees Five Thousand Three Hundred Twenty Three and Paise Fifty 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