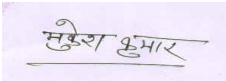


| | | | | | | | |
|---|-----------------------------|---|------------|---|-------------|-----------------|---------------|
| GSTIN No. 08AGDPG3404F2ZX | | TAX-INVOICE | | Original | | | |
| Pan No: AGDPG3404F | | PRAYAN ENTERPRISES | | | | | |
| FSSAI Lic.No.: 12220027000430 | | B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031 | | CREDIT | | | |
| Phone: 9314448995 | | | | | | | |
| Buyer GOVIND KUMAR RAJESH KUMAR | | Invoice No : 1550 | | Dated 15/03/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: DAUSA | | | |
| Station : DAUSA | | Gr No | | | | | |
| Broker : SAILESH JI | | Transport : J K DAUSA | | | | | |
| GSTIN No : 08ACGPB4253Q1ZC | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | GUM | 9016 | 0.00 | 50.20 | 98.14 | 5.00 | 4926.43 |
| Other Charges | | Total: - 50.20 | | Basic Amount | | 4,926.43 | |
| | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 123.16 | |
| | | | | SGST TAX | | 123.16 | |
| HSN:9016=CGST2.5%+SGST2.5% On Rs.4926.43=Tax:246.32 | | | | Net Amount | | 5,172.75 | |
| Net Amount (In Words): Rupees Five Thousand One Hundred Seventy Two and Paise Seventy Five 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. | | | | E. & O.E. | | | |
| 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