

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 SHIVAY JI		Invoice No : 1215		Dated 11/11/2024			
JHALAWAD		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker : PRASHANT JI		Transport : SHIVRAJ					
State : 08 Rajasthan							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	480.00	5.00	4800.00
Other Charges		Total: - 10.00		Basic Amount		4,800.00	
				Other Charges		0.00	
				CGST TAX		120.00	
				SGST TAX		120.00	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4800.00=Tax:240.00				Net Amount		5,040.00	
Net Amount (In Words): Rupees Five Thousand Forty 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