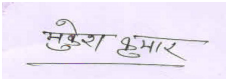


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CREDIT			
Buyer SHIVAY ENTERPRISES - JHALAWAD		Invoice No : 1297		Dated 23/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JHALAWAD			
Station : JHALAWAD		Gr No					
Broker : PRASHANT JI		Transport : JAIPUR KOTA TRANS SERVICE					
Mob.No.							
GSTIN No : 08BEAPK2731M2ZG							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	476.19	5.00	4761.90
2	DRY GRAPES	0806	6.00	60.00	218.25	5.00	13095.00
Other Charges		Total: 6 70.00		Basic Amount		17,856.90	
WAGES Rounding Differ				Other Charges		49.74	
50.00 -0.26				CGST TAX		447.68	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4811.90=Tax:240.60, HSN:0806=CGST2.5%+SGST2.5% On Rs.13095.00=Tax:654.76				SGST TAX		447.68	
				Net Amount		18,802.00	
Net Amount (In Words): Rupees Eighteen Thousand Eight Hundred Two Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
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.							
For PRAYAN ENTERPRISES							
							
Authorised Signatory							
E. & O.E.							

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