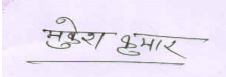


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer SHIVAY ENTERPRISES - JHALAWAD		Invoice No : 1409		Dated 23/12/2024			
State : 08 Rajasthan		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	495.24	5.00	4952.40
2	AREACAUNET	0802	0.00	45.00	286.77	5.00	12904.65
Other Charges		Total: - 55.00		Basic Amount		17,857.05	
WAGES BARDANA Rounding Differ				Other Charges		69.59	
50.00 20.00 -0.41				CGST TAX		448.18	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4952.40=Tax:247.62, HSN:0802=CGST2.5%+SGST2.5% On Rs.12974.65=Tax:648.74				SGST TAX		448.18	
				Net Amount		18,823.00	
Net Amount (In Words): Rupees Eighteen Thousand Eight Hundred Twenty Three Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
							
Authorized Signatory							
E. & O.E.							
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.							
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							