

|  |                      |   |      |                        |        |           |          |
|--|----------------------|---|------|------------------------|--------|-----------|----------|
| 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 : 924                                |      | Dated 10/09/2024       |        |           |          |
| State : 08 Rajasthan   |                      | Lorry No.                                       |      | Deliver At: JHALAWAD   |        |           |          |
| Station : JHALAWAD   |                      | Gr No   |      |                        |        |           |          |
| GSTIN No : 08BEAPK2731M2ZG   |                      | Transport : JAIPUR KOTA TRANS SERVICE           |      |                        |        |           |          |
| Broker : PRASHANT JI   |                      | Mob.No.   |      |                        |        |           |          |
| SNo  | Description Of Goods | HSN CODE  | Qty  | Weight                 | Rate   | GST TAX%  | Amount   |
| 1  | ANJEER               | 0804209   | 0.00 | 30.00                  | 464.29 | 12.00     | 13928.70 |
| 2  | JAVITRI (MACE)       | 0908  | 0.00 | 30.00                  | 393.65 | 5.00      | 11809.50 |
| Other Charges  |                      | Total: - 60.00                                  |      | Basic Amount           |        | 25,738.20 |          |
| WAGES Rounding Differ  |                      |   |      | Other Charges          |        | 75.14     |          |
| 75.00 0.14   |                      |   |      | CGST TAX               |        | 1,132.83  |          |
| HSN:0804209=CGST6%+SGST6% On Rs.13928.70=Tax:1671.44, HSN:0908=CGST2.5%+SGST2.5% On Rs.11884.50=Tax:594.22 |                      |   |      | SGST TAX               |        | 1,132.83  |          |
|  |                      |   |      | Net Amount             |        | 28,079.00 |          |
| Net Amount (In Words ): Rupees Twenty Eight Thousand Seventy Nine Only.                                    |                      |   |      | For PRAYAN ENTERPRISES |        |           |          |
| Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005   |                      |   |      | Authorised Signatory   |        |           |          |
| IFSC CODE : UBIN0906085  |                      |   |      | 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