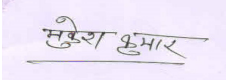


GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CREDIT			
<b>Buyer SHIVAY ENTERPRISES - JHALAWAD</b>		<b>Invoice No : 216</b>		<b>Dated 07/05/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: JHALAWAD			
Station : JHALAWAD		Gr No					
Broker : PRASHANT JI		Transport : JAIPUR KOTA TRANS SERVICE					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	JAVITRI (MACE)	0908	0.00	10.00	495.24	5.00	4952.40
2	JAYFAL (NUTMEG)	090811	0.00	10.00	228.57	5.00	2285.70
3	AREACAUNET	0802	0.00	10.00	285.71	5.00	2857.10
4	AREACAUNET	0802	0.00	31.00	307.22	5.00	9523.82
<b>Other Charges</b>		<b>Total: - 61.00</b>		Basic Amount		19,619.02	
WAGES BARDANA Rounding Differ				Other Charges		70.52	
50.00 20.00 0.52				CGST TAX		492.23	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4952.40=Tax:247.62, HSN:090811=CGST2.5%+SGST2.5% On Rs.2285.70=Tax:114.28,				SGST TAX		492.23	
				<b>Net Amount</b>		20,674.00	
Net Amount (In Words ): Rupees Twenty Thousand Six Hundred Seventy Four Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							
<b>TERMS</b>							
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**