

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 : 1265		Dated 15/11/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JHALAWAD			
Station : JHALAWAD		Gr No					
Broker : PRASHANT JI		Transport :					
GSTIN No : 08BEAPK2731M2ZG							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	400.00	5.00	4000.00
2	AREACAUNET	0802	0.00	45.00	298.41	5.00	13428.45
Other Charges		Total: - 55.00		Basic Amount		17,428.45	
Rounding Differ				Other Charges		0.13	
0.13				CGST TAX		435.71	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4000.00=Tax:200.00, HSN:0802=CGST2.5%+SGST2.5% On Rs.13428.45=Tax:671.42				SGST TAX		435.71	
				Net Amount		18,300.00	
Net Amount (In Words): Rupees Eighteen Thousand Three Hundred 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