

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 : 890		Dated 02/09/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: JHALAWAD			
Station : JHALAWAD		Gr No					
Broker : PRASHANT JI		Transport : JAIPUR KOTA TRANS SERVICE					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ANJEER	0804209	0.00	49.40	428.57	12.00	21171.36
2	JAVITRI (MACE)	0908	0.00	45.00	425.78	5.00	19160.10
Other Charges		Total: - 94.40		Basic Amount		40,331.46	
WAGES Rounding Differ				Other Charges		119.98	
120.00 -0.02				CGST TAX		1,752.28	
HSN:0804209=CGST6%+SGST6% On Rs.21171.36=Tax:2540.56, HSN:0908=CGST2.5%+SGST2.5% On Rs.19280.10=Tax:964.00				SGST TAX		1,752.28	
				Net Amount		43,956.00	
Net Amount (In Words): Rupees Forty Three Thousand Nine Hundred Fifty Six Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
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.							
Authorised Signatory							
E. & O.E.							

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