

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 : 1060		Dated 12/10/2024			
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	20.00	401.79	12.00	8035.80
2	ELLI CHI	0908	0.00	16.00	892.86	5.00	14285.76
Other Charges		Total: - 36.00		Basic Amount		22,321.56	
WAGES BARDANA Rounding Differ				Other Charges		75.10	
50.00 25.00 0.10				CGST TAX		841.17	
HSN:0804209=CGST6%+SGST6% On Rs.8035.80=Tax:964.30, HSN:0908=CGST2.5%+SGST2.5% On Rs.14360.76=Tax:718.04				SGST TAX		841.17	
				Net Amount		24,079.00	
Net Amount (In Words): Rupees Twenty Four 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