

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 : 275		Dated 17/05/2024			
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	ELlichI	0908	0.00	12.00	1035.71	5.00	12428.52
Other Charges		Total: - 12.00		Basic Amount		12,428.52	
Rounding Differ				Other Charges		0.06	
0.06				CGST TAX		310.71	
HSN:0908=CGST2.5%+SGST2.5% On Rs.12428.52=Tax:621.42				SGST TAX		310.71	
				Net Amount		13,050.00	
Net Amount (In Words): Rupees Thirteen Thousand Fifty 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