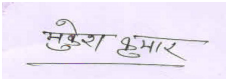


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer SHIVAY ENTERPRISES - JHALAWAD		Invoice No : 1555		Dated 27/01/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: JHALAWAD			
Station : JHALAWAD		Gr No					
Broker : PRASHANT JI		Transport : JAIPUR KOTA TRANS SERVICE					
Mob.No.							
GSTIN No : 08BEAPK2731M2ZG							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	JAVITRI (MACE)	0908	0.00	10.00	409.52	5.00	4095.20
2	JAYFAL (NUTMEG)	090811	0.00	10.00	219.05	5.00	2190.50
3	AREACAUNET	0802	0.00	68.00	288.52	5.00	19619.36
Other Charges		Total: - 88.00		Basic Amount		25,905.06	
WAGES Rounding Differ				Other Charges		50.20	
50.00 0.20				CGST TAX		648.87	
HSN:0908=CGST2.5%+SGST2.5% On Rs.4095.20=Tax:204.76, HSN:090811=CGST2.5%+SGST2.5% On Rs.2190.50=Tax:109.52,				SGST TAX		648.87	
				Net Amount		27,253.00	
Net Amount (In Words): Rupees Twenty Seven Thousand Two Hundred Fifty Three Only.							
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005							
IFSC CODE : UBIN0906085							
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.							
For PRAYAN ENTERPRISES							
							
Authorised Signatory							
E. & O.E.							

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