

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer KISHAN LAL OMPRAKASH DAUSA

Invoice No : 225

Dated **08/05/2024**

State : 08 Rajasthan

Lorray No.

Deliver At: DAUSA

Station : DAUSA

GSTIN No : Unknown

Gr No

Broker : KESHAV

Mob.No.

Transport : J K DAUSA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	50.00	30.00	0.00	1500.00
2	ROCK SALT	2501	1.00	50.00	25.00	0.00	1250.00

Other Charges

Total:	2	100.00
---------------	----------	---------------

Basic Amount	2,750.00
--------------	----------

WAGES

Other Charges	80.00
---------------	-------

80.00

CGST TAX	0.00
----------	------

HSN:2501=CGST0%+SGST0% On Rs.2750.00=Tax:0.00

SGST TAX	0.00
----------	------

Net Amount	2,830.00
-------------------	----------

Net Amount (In Words): Rupees Two Thousand Eight Hundred Thirty 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.

सुरेश कुमार

Authorised Signatory

E. & O.E.

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