GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer	VED PRAKASH TRADING COMPANY GANGAPUR	Invoice No:	1495	Dated 04/03/2024
	State: 08 Bajasthan	Lorray No.		Deliver At: GANGAPUR

State: 08 Rajasthan

Station: GANGAPUR GSTIN No: Unknown

Broker · KESHAV Mob No

Gr No Transport: MAHUA MANDAWAR

DIUN	EI . INLOTTAV IVIOD.INO.		Transport.	1017 (1 107 (1017 (1 412) (107 (1 1			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	5.00	250.00	22.00	0.00	5500.00
Otho	per Charges		5 250.00		Basic Amount		5,500.00

5 250.00 Other Charges 200.00 Other Charges WAGES **CGST TAX** 0.00 200.00 SGST TAX 0.00 HSN:2501=CGST0%+SGST0% On Rs.5500.00=Tax:0.00 5,700.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Seven Hundred 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

8-41×

E. & O.E.

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