

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer DAULAT RAM SANJAY KUMAR

State : 08 Rajasthan

Station : DEVLI

GSTIN No : Unknown

Broker : RAJU JI SETHI

Mob.No.

Invoice No : 1578 Dated 20/03/2024

Lorray No.

Deliver At: DEVL1

Gr	No
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Transport : AMAR GOLDEN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT	2501	2.00	100.00	25.00	0.00	2500.00

Other Charges

Total:	2	100.00
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WAGES

80.00

HSN:2501=CGST0%+SGST0% On Rs.2500.00=Tax:0.00

Basic Amount	2,500.00
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Other Charges	80.00
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CGST TAX	0.00
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SGST TAX	0.00
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Net Amount	2,580.00
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Net Amount (In Words): Rupees Two Thousand Five Hundred Eighty 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