

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer ANIL AGENCIES - DAUSA

State : 08 Rajasthan

Station : DAUSA

GSTIN No : 08ADFPG7951G1ZG

Broker :

Mob.No.

Invoice No : 17

Dated **04/04/2024**

Lorray No.

Deliver At: DAUSA

Gr No

Transport : J K DAUSA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	12.00	600.00	29.50	0.00	17700.00
2	ROCK SALT	2501	2.00	100.00	29.50	0.00	2950.00

Other Charges

Total:	14	700.00
---------------	-----------	---------------

WAGES

280.00

HSN:2501=CGST0%+SGST0% On Rs.20650.00=Tax:0.00

Basic Amount	20,650.00
--------------	-----------

Other Charges	280.00
---------------	--------

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

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

Net Amount	20,930.00
-------------------	-----------

Net Amount (In Words): Rupees Twenty Thousand Nine 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