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 KANHAIYA TRADERS

State: 08 Rajasthan

Invoice No: 74 **Dated** 15/04/2024

Station: CHOMU

Lorray No.

Deliver At: CHOMU

GSTIN No: 08ADCPA4903B1ZD

Gr No

Broker · LALA BROKER

Mob No

Transport:

RAJESH

Bloker : Exert Briotert Mob. No.			Transport.	. 10.00001	•		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	7.00	350.00	32.00	0.00	11200.00
Other Charges		Total:	7 35	0.00	Basic Amount		11,200.00 210.00

WAGES

210.00 HSN:2501=CGST0%+SGST0% On Rs.11200.00=Tax:0.00

Other Charges CGST TAX 0.00 SGST TAX 0.00

11,410.00 **Net Amount**

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Ten 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

8-412

E. & O.E.

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