

| | | | | | | | |
|---|-----------------------------|---|------------|-------------------------|-------------|----------------------------|---------------|
| GSTIN No. 08AGDPG3404F2ZX | | TAX-INVOICE | | Original | | | |
| Pan No: AGDPG3404F | | PRAYAN ENTERPRISES | | | | | |
| FSSAI Lic.No.: 12220027000430 | | B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031 | | CREDIT | | | |
| Phone: 9314448995 | | | | | | | |
| Buyer GOKUL RATAN MANDAWARI | | Invoice No : 1138 | | Dated 23/10/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: MANDAWARI | | | |
| Station : MANDAWARI | | Gr No | | | | | |
| GSTIN No : Unknown | | Transport : GANESH TRANSPORT | | | | | |
| Broker : KESHAV | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | BLACK SALT | 2501 | 5.00 | 250.00 | 27.00 | 0.00 | 6750.00 |
| Other Charges | | Total: | | 5 250.00 | | Basic Amount 6,750.00 | |
| WAGES | | | | | | Other Charges 200.00 | |
| 200.00 | | | | | | CGST TAX 0.00 | |
| HSN:2501=CGST0%+SGST0% On Rs.6750.00=Tax:0.00 | | | | | | SGST TAX 0.00 | |
| | | | | | | Net Amount 6,950.00 | |
| Net Amount (In Words): Rupees Six Thousand Nine Hundred Fifty 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. | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |

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