

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 RAMESHWAR LAL RAJENDRA KUMAR - KEKRI		Invoice No : 1609		Dated 23/03/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: KEKRI			
Station : KEKRI		Gr No					
Broker : KESHAV		Transport : KEKRI ROADWAYS					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	50.00	30.00	0.00	1500.00
2	ROCK SALT	2501	1.00	50.00	25.00	0.00	1250.00
3	ROCK SALT	2501	1.00	25.00	33.00	0.00	825.00
4	BLACK SALT	2501	1.00	25.00	32.00	0.00	800.00
Other Charges		Total: 4 150.00		Basic Amount 4,375.00			
WAGES				Other Charges 120.00			
120.00				CGST TAX 0.00			
HSN:2501=CGST0%+SGST0% On Rs.4375.00=Tax:0.00				SGST TAX 0.00			
				Net Amount 4,495.00			
Net Amount (In Words ): Rupees Four Thousand Four Hundred Ninety Five 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**