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 BABLI KIRANA STORE - GANGAPUR CITY

Invoice No: Lorray No.

Dated 12/03/2024

State: 08 Rajasthan

Station: GANGAPUR CITY

GSTIN No: Unknown

1528

GANGAPUR Deliver At:

Broker: KESHAV

Mob.No.

Gr No Transport:

JAI JAGDAMBA

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT	2501	1.00	50.00	25.00	0.00	1250.00

Basic Amount 1,250.00 Total: 1 50.00 Other Charges 40.00 Other Charges WAGES CGST TAX 0.00 40.00 SGST TAX 0.00 HSN:2501=CGST0%+SGST0% On Rs.1250.00=Tax:0.00 1,290.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Two Hundred Ninety 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