

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CASH			
Buyer BANWARI LAL ASHOK KUMAR		Invoice No : 882		Dated 02/09/2024			
DAUSA State : 08 Rajasthan		Lorray No.		Deliver At: NONE			
Station :		Gr No					
Broker : KESHAV Mob.No.		Transport : J K DAUSA					
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
Other Charges			Total:	1	50.00	Basic Amount 1,250.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX 0.00	
						Net Amount 1,250.00	
HSN:2501=CGST0%+SGST0% On Rs.1250.00=Tax:0.00							
Net Amount (In Words): Rupees One Thousand Two 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