

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer ANKIT KUMAR AMIT KUMAR LALSOT

State : 08 Rajasthan

Station : LALSOT

GSTIN No : Unknown

Broker : KESHAV

Mob.No.

Invoice No : 1284

Dated **20/11/2024**

Lorray No.

Deliver At: LALSOT

Gr No

Transport : GANESH TRANSPORT

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|------|--------|-------|----------|---------|
| 1 | BLACK SALT | 2501 | 2.00 | 100.00 | 29.00 | 0.00 | 2900.00 |

Other Charges

| | | |
|---------------|----------|---------------|
| Total: | 2 | 100.00 |
|---------------|----------|---------------|

WAGES

80.00

HSN:2501=CGST0%+SGST0% On Rs.2980.00=Tax:0.00

| | |
|--------------|----------|
| Basic Amount | 2,900.00 |
|--------------|----------|

| | |
|---------------|-------|
| Other Charges | 80.00 |
|---------------|-------|

| | |
|----------|------|
| CGST TAX | 0.00 |
|----------|------|

| | |
|----------|------|
| SGST TAX | 0.00 |
|----------|------|

| | |
|-------------------|----------|
| Net Amount | 2,980.00 |
|-------------------|----------|

Net Amount (In Words): Rupees Two Thousand Nine Hundred Eighty 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.

सुरेश कुमार

Authorised Signatory

E. & O.E.

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