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 VIJAYA TRADING -KARIMGANG

State: 18 Assam

Invoice No: 243 Dated

SGST TAX

Net Amount

13/05/2024

GSTIN No: 18ACAPJ3467A1Z0

Lorray No. HR58C5380 Deliver At: ASSAM

Station: KARIMGANG

Gr No

Broker: RAMRAKH JI BROKERS Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	100.00	2,500.00	12.80	0.00	32000.00
Othe	Other Charges		100 2,500.00		Basic Amount Other Charges CGST TAX		32,000.00 0.00 0.00

HSN:2501=IGST0% On Rs.32000.00=Tax:0.00 Net Amount (In Words): Rupees Thirty Two Thousand 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.

0.00

0.00

32,000.00

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