

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

TAX-INVOICE

Original

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer SHUBHAM KIRANA STORE MANDAWARI

State : 08 Rajasthan

Station : MANDAWARI

GSTIN No : Unknown

Broker : KESHAV

Mob.No.

Invoice No : 492**Dated 20/06/2024**

Lorry No.

Deliver At: MANDAWARI

Gr No

Transport : GANESH TRANSPORT

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	50.00	12.00	0.00	600.00

Other Charges**Total: 1 50.00**

WAGES

40.00

HSN:2501=CGST0%+SGST0% On Rs.600.00=Tax:0.00

Basic Amount 600.00

Other Charges 40.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 640.00

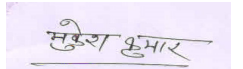
Net Amount (In Words): Rupees Six Hundred Forty Only.

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**