

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer RAJ KIRANA AND GENRAL		Invoice No : 316		Dated 25/05/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: GANGAPUR			
Station : GANGAPUR		Gr No 3922					
Broker : SELF		Transport : JAI JAGDAMBA					
GSTIN No : 08BJBPK6599K1ZJ							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	2.00	100.00	33.00	0.00	3300.00
2	BLACK SALT	2501	2.00	100.00	29.00	0.00	2900.00
Other Charges		Total: 4 200.00		Basic Amount 6,200.00			
WAGES				Other Charges 160.00			
160.00				CGST TAX 0.00			
HSN:2501=CGST0%+SGST0% On Rs.6200.00=Tax:0.00				SGST TAX 0.00			
				Net Amount 6,360.00			
Net Amount (In Words): Rupees Six Thousand Three Hundred Sixty 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