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 MAMA KIRANA STORE

State: 08 Rajasthan

20/03/2024 1575 **Dated** Deliver At: BAGRU

Station: BAGRU

GSTIN No: Unknown

Gr No

Broker: KESHAV Mob.No. Transport: **BAGRU GOLDEN**

Invoice No:

Lorray No.

1-1-1-1-1							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	2.00	100.00	12.00	0.00	1200.00
2	ROCK SALT	2501	1.00	50.00	32.00	0.00	1600.00
Other Charges		Total:	3 15	0.00	Basic Am	ount	2,800.00

Other Charges WAGES

120.00 HSN:2501=CGST0%+SGST0% On Rs.2800.00=Tax:0.00 150.00

120.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

2,920.00 **Net Amount**

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

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