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 ANKIT KUMAR AMIT KUMAR LALSOT

State: 08 Rajasthan

Invoice No : Lorray No. Dated 23/03/2024

Station: LALSOT

GSTIN No: Unknown

Gr No

Deliver At: LALSOT

Net Amount

Broker KESHAV

Mob No

Transport:

GANESH TRANSPORT

1616

Broker . RESTAV MOD.NO.		INO.	mansport.	CANESII ITANSI OITI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	2.00	100.00	29.50	0.00	2950.00
Other Charges		Total:	2 10	00.00	Basic Amount		2,950.00 80.00
WAGES						Other Charges	
					CGST TA	CGST TAX	
80.00					SGST TA	X	0.00

Net Amount (In Words): Rupees Three Thousand Thirty Only.

IFSC CODE: UBIN0906085

Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

TERMS

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

HSN:2501=CGST0%+SGST0% On Rs.2950.00=Tax:0.00

3.Interest 18% p.a. will be charged if payment is not made before due date.

For PRAYAN ENTERPRISES

Authorised Signatory

E. & O.E.

3,030.00

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