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 BALAJI SONI KIRANA STORE - BAGUR

State: 08 Rajasthan

Invoice No: Lorray No.

Dated 15/04/2024

Gr No

Deliver At: BAGRU

Station: BAGRU GSTIN No: Unknown Duelien . KECHAV Mala NI.

Transpart .

DACDIL COLDEN

77

Brok	er: Keshav	MOD.NO.		Transport.	BAGRU GULDEN		-	
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT		2501	1.00	50.00	30.00	0.00	1500.00
2	BLACK SALT		2501	1.00	50.00	30.00	0.00	1500.00
Other Charges		Total:	2 10	00.00	Basic Amount		3,000.00	
					Other Charges		80 00	

WAGES

HSN:2501=CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Other Charges

CGST TAX 0.00 SGST TAX 0.00 3,080.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Eighty Only. Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE: UBIN0906085

TERMS

80.00

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