

|   |                             |   |            |                         |             |                 |               |
|---|-----------------------------|---|------------|-------------------------|-------------|-----------------|---------------|
| GSTIN No. 08AGDPG3404F2ZX   |                             | <b>TAX-INVOICE</b>                              |            | Original                |             |                 |               |
| Pan No: AGDPG3404F  |                             | <b>PRAYAN ENTERPRISES</b>                       |            |                         |             |                 |               |
| FSSAI Lic.No.: 12220027000430   |                             | B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031 |            | CREDIT                  |             |                 |               |
| Phone: 9314448995   |                             |   |            |                         |             |                 |               |
| <b>Buyer KANHAIYA TRADERS</b>   |                             | <b>Invoice No : 1508</b>                        |            | <b>Dated 08/03/2024</b> |             |                 |               |
| State : 08 Rajasthan  |                             | Lorry No.                                       |            | Deliver At: CHOMU       |             |                 |               |
| Station : CHOMU   |                             | Gr No   |            |                         |             |                 |               |
| Broker : LALA BROKER  |                             | Transport : SHRI KRISHNA                        |            |                         |             |                 |               |
| GSTIN No : 08ADCPA4903B1ZD  |                             | Mob.No.   |            |                         |             |                 |               |
| <b>SNo</b>  | <b>Description Of Goods</b> | <b>HSN CODE</b>                                 | <b>Qty</b> | <b>Weight</b>           | <b>Rate</b> | <b>GST TAX%</b> | <b>Amount</b> |
| 1   | BLACK SALT                  | 2501  | 7.00       | 350.00                  | 32.00       | 0.00            | 11200.00      |
| <b>Other Charges</b>  |                             | <b>Total: 7 350.00</b>                          |            | Basic Amount            |             | 11,200.00       |               |
| WAGES   |                             |   |            | Other Charges           |             | 280.00          |               |
| 280.00  |                             |   |            | CGST TAX                |             | 0.00            |               |
| HSN:2501=CGST0%+SGST0% On Rs.11200.00=Tax:0.00                              |                             |   |            | SGST TAX                |             | 0.00            |               |
|   |                             |   |            | <b>Net Amount</b>       |             | 11,480.00       |               |
| Net Amount (In Words ): Rupees Eleven Thousand Four Hundred Eighty Only.    |                             |   |            |                         |             |                 |               |
| Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>             |                             |   |            |                         |             |                 |               |
| <b>IFSC CODE : UBIN0906085</b>  |                             |   |            |                         |             |                 |               |
| <b>For PRAYAN ENTERPRISES</b>   |                             |   |            |                         |             |                 |               |
| <b>TERMS</b>  |                             |   |            |                         |             |                 |               |
| 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. |                             |   |            |                         |             |                 |               |
| <b>Authorised Signatory</b>   |                             |   |            |                         |             |                 |               |
| <b>E. &amp; O.E.</b>  |                             |   |            |                         |             |                 |               |

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