

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer SITARAM BHAGWAN SAHAI - TUNGA

State : 08 Rajasthan

Invoice No : 757

Dated **05/08/2024**

Lorray No.

Deliver At: TUNGA

Station : TUNGA

GSTIN No : 08ABIPT0640E1ZS

Gr No

Transport : GANESH TRANSPORT

Broker : KESHAV

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT	2501	1.00	25.00	40.00	0.00	1000.00
2	BLACK SALT	2501	1.00	25.00	40.00	0.00	1000.00

Other Charges

Total:	2	50.00
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WAGES

40.00

HSN:2501=CGST0%+SGST0% On Rs.2000.00=Tax:0.00

Basic Amount	2,000.00
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Other Charges	40.00
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CGST TAX	0.00
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SGST TAX	0.00
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Net Amount	2,040.00
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Net Amount (In Words): Rupees Two Thousand Forty 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.

सुरेश कुमार

Authorised Signatory

E. & O.E.

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