GSTIN No. 08AGDPG3404F2ZX
Pan No: AGDPG3404F
FSSAI Lic.No.: 12220027000430

TAX-INVOICE

Original

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031
Phone: 9314448995

CREDIT

Buyer SANKAR KIRANA STORE - SANGANER
State : 08 Rajasthan
Station : JAIPUR GSTIN No : Unknown
Broker : Mob.No.

Invoice No : 975 **Dated 23/09/2024**
Lorray No. RJ14GP3512 Deliver At: JAIPUR
Gr No
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	4.00	200.00	29.00	0.00	5800.00
2	ROCK SALT	2501	2.00	100.00	26.00	0.00	2600.00
3	BLACK SALT	2501	3.00	150.00	33.00	0.00	4950.00
4	BLACK SALT	2501	1.00	50.00	32.00	0.00	1600.00

Other Charges **Total:** **10** **500.00**

Basic Amount	14,950.00
Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	14,950.00

HSN:2501=CGST0%+SGST0% On Rs.14950.00=Tax:0.00

Net Amount (In Words): Rupees Fourteen Thousand Nine Hundred Fifty 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.

Authorised Signatory

E. & O.E.

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