

Buyer BABU LAL VINOD KUMAR - SAWAI MADHOPUR

State : 08 Rajasthan

Station : SAWAI MADHOPUR

GSTIN No : Unknown

Broker : KESHAV

Mob.No.

Invoice No : 989

Lorry No.

Gr No

Transport : JAIPUR SAWAI MADHOPUR

Dated 26/09/2024

Deliver At: SAWAI MADHOPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT	2501	1.00	50.00	32.00	0.00	1600.00
2	BLACK SALT	2501	1.00	50.00	33.00	0.00	1650.00
3	ROCK SALT	2501	1.00	50.00	25.00	0.00	1250.00

Other Charges	Total: 3 150.00	Basic Amount 4,500.00
WAGES		Other Charges 120.00
120.00		CGST TAX 0.00
HSN:2501=CGST0%+SGST0% On Rs.4500.00=Tax:0.00		SGST TAX 0.00
		Net Amount 4,620.00

Net Amount (In Words): Rupees Four Thousand Six Hundred Twenty Only.

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

IFSC CODE : UBIN0906085

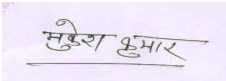
TERMS

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.

For PRAYAN ENTERPRISES



Authorised Signatory

E. & O.E.

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