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 KANHAIYA TRADERS

State: 08 Rajasthan

Invoice No:

Dated 01/03/2024

Lorray No.

Station: CHOMU

GSTIN No: 08ADCPA4903B1ZD

Gr No

Deliver At: CHOMU

Broker · LALA BROKER

Transport:

RAJESH

1487

BIOREI : LALA BITONETT IVIOD. IVIO			Transport.	11/102011	1		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	7.00	350.00	32.00	0.00	11200.00
Other Charges		Total:	7 35	0.00	Basic Amount		11,200.00

WAGES

Other Charges 210.00 CGST TAX 0.00

SGST TAX 11,410.00

HSN:2501=CGST0%+SGST0% On Rs.11200.00=Tax:0.00

Net Amount

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

210.00

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.

IFSC CODE: UBIN0906085

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Ten Only.

For PRAYAN ENTERPRISES

Authorised Signatory

8-412

E. & O.E.

0.00

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