

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer KAMALA AND COMPANY		Invoice No : 758		Dated 05/08/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: MANDAWARI			
Station : MANDAWARI		Gr No 221652					
Broker : KESHAV		Transport : GANESH TRANSPORT					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	3.00	150.00	30.00	0.00	4500.00
2	ROCK SALT	2501	1.00	50.00	27.00	0.00	1350.00
3	ROCK SALT	2501	1.00	25.00	40.00	0.00	1000.00
Other Charges		Total: 5 225.00		Basic Amount		6,850.00	
WAGES				Other Charges		200.00	
200.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.6850.00=Tax:0.00				SGST TAX		0.00	
				Net Amount		7,050.00	
Net Amount (In Words): Rupees Seven Thousand 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