GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430 B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CASH

Buyer PRAKASH TRADERS - HALDWANI

State: 05 Uttarakhand

Invoice No: Lorray No.

Dated 19/12/2024

Station: HALDWANI

1398

Deliver At: HALDWANI

GSTIN No: 05AHMPG1528Q1Z1

Gr No

Broker: PRADEEP JI KHANDELWAL Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	10.00	500.00	38.00	0.00	19000.00
Othe	r Charges	Total:	10 50	0.00	Basic Am	ount	19,000.00

Other Charges WAGES

10 500.00 Basic Amount 19,000.00 200.00 Other Charges **CGST TAX** 0.00

HSN:2501=IGST0% On Rs.19200.00=Tax:0.00

SGST TAX 0.00 19,200.00 **Net Amount**

Net Amount (In Words): Rupees Nineteen Thousand Two Hundred Only.

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

IFSC CODE: UBIN0906085

TERMS

200.00

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

8-412

E. & O.E.

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