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|---|-----------------------------|---|------------|-------------------------|-------------|-----------------|---------------|
| 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 BHURA MAL BHAGIRATH PRASAD | | Invoice No : 387 | | Dated 05/06/2024 | | | |
| SODALA State : 08 Rajasthan | | Lorry No. RJ14GP3512 | | Deliver At: JAIPUR | | | |
| Station : JAIPUR GSTIN No : 08ABYPA1013A1ZA | | Gr No | | | | | |
| Broker : PAREEK JI Mob.No. | | Transport : | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | ROCK SALT | 2501 | 15.00 | 750.00 | 30.50 | 0.00 | 22875.00 |
| 2 | ROCK SALT | 2501 | 5.00 | 250.00 | 24.00 | 0.00 | 6000.00 |
| 3 | BLACK SALT | 2501 | 5.00 | 250.00 | 30.00 | 0.00 | 7500.00 |
| Other Charges | | Total: 25 1,250.00 | | Basic Amount | | 36,375.00 | |
| | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| HSN:2501=CGST0%+SGST0% On Rs.36375.00=Tax:0.00 | | | | Net Amount | | 36,375.00 | |
| Net Amount (In Words): Rupees Thirty Six Thousand Three Hundred Seventy Five 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