

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer KANHAIYA TRADERS

State : 08 Rajasthan

Invoice No : 1084

Dated **18/10/2024**

Lorray No.

Deliver At: CHOMU

Station : CHOMU

GSTIN No : 08ADCPA4903B1ZD

Gr No

Transport : RAJESH

Broker : LALA BROKER

Mob.No.

| 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 | 350.00 |
|---------------|----------|---------------|

WAGES

210.00

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

| | |
|--------------|-----------|
| Basic Amount | 11,200.00 |
|--------------|-----------|

| | |
|---------------|--------|
| Other Charges | 210.00 |
|---------------|--------|

| | |
|----------|------|
| CGST TAX | 0.00 |
|----------|------|

| | |
|----------|------|
| SGST TAX | 0.00 |
|----------|------|

| | |
|-------------------|-----------|
| Net Amount | 11,410.00 |
|-------------------|-----------|

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

सुरेश कुमार

Authorised Signatory

E. & O.E.

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