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 SHRI RAM KIRANA STORE BAGRU RICCO** 

State: 08 Rajasthan

Invoice No: Lorray No.

**Dated** 20/03/2024

Station: BAGRU

GSTIN No: Unknown

Gr No

Deliver At: BAGRU

Broker: KESHAV

Mob.No.

Transport:

**BAGRU GOLDEN** 

1573

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	2.00	100.00	12.00	0.00	1200.00
1		1	l	I	I		

Basic Amount 1,200.00 Total: 2 100.00 Other Charges 80.00 Other Charges WAGES **CGST TAX** 0.00 80.00 SGST TAX 0.00 HSN:2501=CGST0%+SGST0% On Rs.1200.00=Tax:0.00 1,280.00 **Net Amount** 

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

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

IFSC CODE: UBIN0906085

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.

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