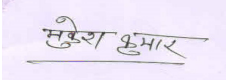


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer KANCHAN SALES AGRA ROAD		Invoice No : 773		Dated 06/08/2024			
370 SURYA CITY AGRA ROAD State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR GSTIN No :08BAVPG4385E2ZA		Gr No					
Broker : Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT	2501	3.00	150.00	33.00	0.00	4950.00
2	BLACK SALT	2501	3.00	150.00	34.00	0.00	5100.00
3	BLACK SALT	2501	3.00	150.00	39.00	0.00	5850.00
4	ROCK SALT	2501	3.00	150.00	38.00	0.00	5700.00
Other Charges		Total: 12 600.00		Basic Amount 21,600.00			
				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
HSN:2501=CGST0%+SGST0% On Rs.21600.00=Tax:0.00				Net Amount 21,600.00			
Net Amount (In Words): Rupees Twenty One Thousand Six Hundred 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							
E. & O.E.							

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