

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

TAX-INVOICE

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

Original

CREDIT

Buyer BHURA MAL BHAGIRATH PRASAD

SODALA

Station : JAIPUR

Broker : PAREEK JI

State : 08 Rajasthan

GSTIN No : 08ABYPA1013A1ZA

Mob.No.

Invoice No : 108

Dated 20/04/2024

Lorry No. RJ14 GD 2078

At: JAIPUR

Gr No

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	15.00	750.00	30.50	0.00	22875.00
2	ROCK SALT	2501	11.00	550.00	30.50	0.00	16775.00
3	ROCK SALT	2501	5.00	250.00	23.60	0.00	5900.00

Other Charges

Total: 31 1,550.00

Basic Amount

45,550.00

Other Charges

0.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

45,550.00

HSN:2501=CGST0%+SGST0% On Rs.45550.00=Tax:0.00

Net Amount (In Words): Rupees Forty Five Thousand Five Hundred Fifty 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