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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 | | | | | |
| | | Phone: 9314448995 | | CREDIT | | | |
| Buyer SANKAR KIRANA STORE - SANGANER | | Invoice No : 263 | | Dated 16/05/2024 | | | |
| State : 08 Rajasthan | | Lorry No. RJ14GP3512 | | Deliver At: JAIPUR | | | |
| Station : JAIPUR | | Gr No | | | | | |
| GSTIN No : Unknown | | Transport : | | | | | |
| Broker : | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | BLACK SALT | 2501 | 2.00 | 100.00 | 33.00 | 0.00 | 3300.00 |
| 2 | ROCK SALT | 2501 | 2.00 | 100.00 | 32.00 | 0.00 | 3200.00 |
| 3 | BLACK SALT | 2501 | 2.00 | 100.00 | 29.00 | 0.00 | 2900.00 |
| 4 | ROCK SALT | 2501 | 2.00 | 100.00 | 24.00 | 0.00 | 2400.00 |
| 5 | BLACK SALT | 2501 | 1.00 | 50.00 | 32.00 | 0.00 | 1600.00 |
| Other Charges | | Total: | | 9 | 450.00 | Basic Amount 13,400.00 | |
| | | | | | | Other Charges 0.00 | |
| | | | | | | CGST TAX 0.00 | |
| | | | | | | SGST TAX 0.00 | |
| HSN:2501=CGST0%+SGST0% On Rs.13400.00=Tax:0.00 | | | | | | Net Amount 13,400.00 | |
| | | | | | | | |

Net Amount (In Words): Rupees Thirteen Thousand Four Hundred Only.

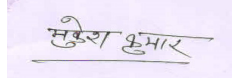
Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**

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