

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 GIRDHARI KIRANA STORE LALSOT

State : 08 Rajasthan

Station : LALSOT

GSTIN No : Unknown

Broker : KESHAV

Mob.No.

Invoice No : 495

Lorry No.

Gr No

Transport : GANESH TRANSPORT

Dated 20/06/2024

Deliver At: LALSOT

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	50.00	30.00	0.00	1500.00

Other Charges

WAGES

40.00

HSN:2501=CGST0%+SGST0% On Rs.1500.00=Tax:0.00

Total:

1

50.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

1,500.00

40.00

0.00

0.00

1,540.00

Net Amount (In Words): Rupees One Thousand Five Hundred Forty Only.

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

IFSC CODE : UBIN0906085

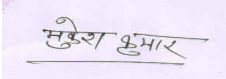
TERMS

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