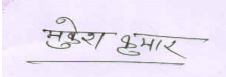


GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer CHAMPA LAL PARAS MAL - KISHANGADH</b>		<b>Invoice No : 156</b>		<b>Dated 01/05/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: KISHANGADH			
Station : KISHANGADH		Gr No 6034					
GSTIN No : Unknown		Transport : SARASWATI					
Broker : VINOD JAIN		Mob.No.					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	BLACK SALT	2501	1.00	50.00	30.00	0.00	1500.00
<b>Other Charges</b>		<b>Total: 1 50.00</b>		Basic Amount		1,500.00	
WAGES				Other Charges		40.00	
40.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.1500.00=Tax:0.00				SGST TAX		0.00	
				<b>Net Amount</b>		1,540.00	
Net Amount (In Words ): Rupees One Thousand Five Hundred Forty Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
IFSC CODE : UBIN0906085							
For PRAYAN ENTERPRISES							
							
Authorized Signatory							
E. & O.E.							
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.							

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