

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 PRAKASH TRADERS - HALDWANI		Invoice No : 250		Dated 14/05/2024			
State : 05 Uttarakhand		Lorry No.		Deliver At: HALDWANI			
Station : HALDWANI		Gr No					
GSTIN No : 05AHMPG1528Q1Z1		Transport :					
Broker : PRADEEP JI KHANDELWAL Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT	2501	15.00	750.00	32.00	0.00	24000.00
2	BLACK SALT	2501	15.00	750.00	33.00	0.00	24750.00
Other Charges		Total: 30 1,500.00		Basic Amount		48,750.00	
WAGES				Other Charges		900.00	
900.00				CGST TAX		0.00	
HSN:2501=IGST0% On Rs.48750.00=Tax:0.00				SGST TAX		0.00	
				Net Amount		49,650.00	
Net Amount (In Words): Rupees Forty Nine Thousand Six Hundred Fifty 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