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 KANHAIYA TRADERS
State : 08 Rajasthan
Station : CHOMU
GSTIN No : 08ADCPA4903B1ZD
Broker : LALA BROKER
Mob.No.

Invoice No : 821
Dated 21/08/2024
Lorray No.
Deliver At: CHOMU
Gr No
Transport : RAJESH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	7.00	350.00	32.00	0.00	11200.00
		Total:	**7**	**350.00**			

Other Charges
WAGES
210.00
HSN:2501=CGST0%+SGST0% On Rs.11200.00=Tax:0.00

Basic Amount	11,200.00
Other Charges	210.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	11,410.00

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Ten 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