

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 SASTA KIRANA BHANDAR KEKRI</b>		<b>Invoice No : 878</b>		<b>Dated 02/09/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: KEKRI			
Station : KEKRI		Gr No					
Broker : KESHAV		Transport : KEKRI ROADWAYS					
Mob.No.							
GSTIN No : 08ADQPM2798E1Z0							
<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	2.00	100.00	38.00	0.00	3800.00
2	ROCK SALT	2501	2.00	100.00	38.00	0.00	3800.00
<b>Other Charges</b>			<b>Total: 4 200.00</b>		<b>Basic Amount 7,600.00</b>		
WAGES					<b>Other Charges 160.00</b>		
160.00					<b>CGST TAX 0.00</b>		
HSN:2501=CGST0%+SGST0% On Rs.7600.00=Tax:0.00					<b>SGST TAX 0.00</b>		
					<b>Net Amount 7,760.00</b>		
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Sixty Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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