GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Duvor	DAULAT GENERAL STORE MANDAWAR	1
Buver	DAULAT GENERAL STORE MANDAWAR	il

State: 08 Rajasthan

Invoice No: Lorray No.

Dated 14/03/2024

Station: MANDAWARI

GSTIN No: Unknown

MANDAWARI Deliver At:

Broker: KESHAV

Gr No Transport:

GANESH TRANSPORT

1543

Broker: KESHAV		Mob.No.		Transport:	GANESH TRANSPORT			
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT		2501	1.00	25.00	33.00	0.00	825.00
Othe	r Charges		Total:	1 2	5.00	Basic Am	ount	825.00

WAGES

40.00 Other Charges CGST TAX 0.00 SGST TAX 0.00

HSN:2501=CGST0%+SGST0% On Rs.825.00=Tax:0.00

865.00 **Net Amount**

40.00

Net Amount (In Words): Rupees Eight Hundred Sixty Five 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

8-412

E. & O.E.

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