

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CREDIT			
Buyer VIJAYA TRADING -KARIMGANG		Invoice No : 607		Dated 06/07/2024			
State : 18 Assam		Lorray No.		Deliver At: ASSAM			
Station : KARIMGANG		Gr No		RJ14GR3692			
GSTIN No : 18ACAPJ3467A1Z0		Transport :					
Broker : RAMRAKH JI BROKERS		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	80.00	2,000.00	12.80	0.00	25600.00
Other Charges			Total:	80	2,000.00	Basic Amount 25,600.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX 0.00	
						Net Amount 25,600.00	
HSN:2501=IGST0% On Rs.25600.00=Tax:0.00							
Net Amount (In Words): Rupees Twenty Five Thousand Six Hundred 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