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

Buyer ASHOK AND BROTHERS - SAHAJAHAPUR

State: 08 Rajasthan

Invoice No: Lorray No. Dated 10/10/2024

Station: SAHJHAPUR

GSTIN No : 08AKJPG3742J1Z1

Deliver At: SAHJHAPUR

Broker: HARIOM KHANDELWAL

Mob.No.

Gr No Transport :

PRIYANKA

1051

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	50.00	32.00	0.00	1600.00

Other Charges WAGES

Total:

1 50.00

Basic Amount 1,600.00
Other Charges 40.00
CGST TAX 0.00

HSN:2501=CGST0%+SGST0% On Rs.1600.00=Tax:0.00

SGST TAX 0.00

Net Amount 1,640.00

Net Amount (In Words): Rupees One Thousand Six Hundred Forty Only.

Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE: UBIN0906085

TERMS

40.00

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