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 SHRI SHYAM DIPARTMENTAL STORE

State: 08 Rajasthan

Lorray No.

Invoice No:

Dated 10/10/2024

Station: SAHPURA

GSTIN No : UnRegistered

Gr No

Deliver At: SAHPURA

Broker : KESHAV

Mob No

Transport :

RAM LAKHAN

1053

Broker: NESHAV MOD.NO.			Transport.	poit. NAMEANTAIN				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT		2501	2.00	100.00	12.00	0.00	1200.00
2	BLACK SALT		2501	1.00	50.00	33.00	0.00	1650.00
Other Charges WAGES		Total:	3 15	50.00	Basic Amount Other Charges		2,850.00 120.00	
WIGHS					CGST TAX	<	0.00	

120.00

HSN:2501=CGST0%+SGST0% On Rs.2850.00=Tax:0.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Seventy 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

SGST TAX

Net Amount

Authorised Signatory

8-412

E. & O.E.

0.00

2,970.00

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