

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

**TAX-INVOICE**

Original

**PRAYAN ENTERPRISES**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer RAMESHWAR LAL MURARI LAL**

State : 08 Rajasthan

Station : LALSOT

GSTIN No : Unknown

Broker :

Mob.No.

**Invoice No : 805****Dated 16/03/2022**

Lorry No.

Deliver At: LALSOT

Gr No 33537

Transport : GANESH TRANSPORT

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT	2501	1.00	50.00	25.00	0.00	1250.00
2	ROCK SALT	2501	1.00	25.00	32.00	0.00	800.00

**Other Charges****Total: 2 75.00**

WAGES

60.00

HSN:2501=CGST0%+SGST0% On Rs.2050.00=Tax:0.00

Basic Amount 2,050.00

Other Charges 60.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 2,110.00**

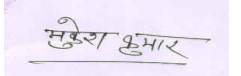
Net Amount (In Words ): Rupees Two Thousand One Hundred Ten Only.

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**