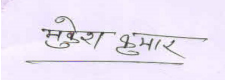


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer KANCHAN SALES AGRA ROAD		Invoice No : 590		Dated 02/07/2024			
370 SURYA CITY AGRA ROAD State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08BAVPG4385E2ZA		Gr No					
Broker : SELF Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	50.00	33.00	0.00	1650.00
2	BLACK SALT	2501	1.00	50.00	37.00	0.00	1850.00
3	ROCK SALT	2501	1.00	50.00	32.00	0.00	1600.00
4	ROCK SALT	2501	1.00	50.00	36.00	0.00	1800.00
Other Charges		Total: 4 200.00		Basic Amount		6,900.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.6900.00=Tax:0.00				Net Amount		6,900.00	
Net Amount (In Words): Rupees Six Thousand Nine 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