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

State: 08 Rajasthan

Invoice No: 1259 Dated 15/11/2024

Station: BAJARIYA

Lorray No.

Deliver At: BAJARIYA

GSTIN No: 08BDOPJ8792G1ZU

Gr No

Broker · KESHAV Mob No

Transport: **KAILASH**

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SNo	Description Of Goods	ŀ	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT		2501	5.00	250.00	11.60	0.00	2900.00
0404		Total	5 250.00		Basic Amo	Basic Amount		

Other Charges WAGES

200.00 HSN:2501=CGST0%+SGST0% On Rs.3100.00=Tax:0.00

200.00 Other Charges CGST TAX 0.00 SGST TAX 0.00

3,100.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand One Hundred 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

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