

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 ANIL AGENCIES - DAUSA		Invoice No : 792		Dated 10/08/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker :		Transport : J K DAUSA					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT	2501	5.00	250.00	29.50	0.00	7375.00
2	ROCK SALT	2501	5.00	250.00	35.00	0.00	8750.00
Other Charges		Total: 10 500.00		Basic Amount		16,125.00	
WAGES				Other Charges		200.00	
200.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.16125.00=Tax:0.00				SGST TAX		0.00	
				Net Amount		16,325.00	
Net Amount (In Words): Rupees Sixteen Thousand Three Hundred Twenty Five Only.				For PRAYAN ENTERPRISES			
Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005				Authorised Signatory			
IFSC CODE : UBIN0906085				E. & O.E.			
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.							

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