

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer VIJAYA TRADING -KARIMGANG		Invoice No : 1440		Dated 15/02/2024			
State : 18 Assam		Lorry No. RJ14GN9452		Place At: ASSAM			
Station : KARIMGANG		Gr No					
Broker : RAMRAKH JI BROKERS		Transport :					
Mob.No.							
GSTIN No : 18ACAPJ3467A1Z0							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	63.00	3,125.00	12.80	0.00	40000.00
Other Charges		Total: 63 3,125.00		Basic Amount		40,000.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
HSN:2501=IGST0% On Rs.40000.00=Tax:0.00				Net Amount		40,000.00	
Net Amount (In Words): Rupees Forty Thousand 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