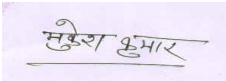


GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
<b>Buyer AMAR ENTERPRISES H-9</b>		<b>Invoice No : 1398</b>		<b>Dated 19/12/2024</b>			
KUKER KHEDA MANDI JAIPUR		Lorry No.		Deliver At: NONE			
State : 08 Rajasthan		Gr No					
Station :		Transport :					
GSTIN No : Unknown							
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	BLACK SALT	2501	10.00	500.00	10.00	0.00	5000.00
<b>Other Charges</b>		<b>Total:</b>		<b>10</b>	<b>500.00</b>	Basic Amount 5,000.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX 0.00	
						<b>Net Amount</b> 5,000.00	
HSN:2501=CGST0%+SGST0% On Rs.5000.00=Tax:0.00							
Net Amount (In Words ): Rupees Five Thousand Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							
<b>NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE</b>							