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

Buyer ANKIT KUMAR AMIT KUMAR LALSOT

State: 08 Rajasthan

Lorray No.

Invoice No:

933

Dated 11/09/2024 Deliver At: LALSOT

Station: LALSOT

GSTIN No: Unknown

Gr No

GANESH TRANSPORT

Broker		er : KESHAV Mob.No.	_	Transport:	GANESI	H TRANSPOR	T	
Ī	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	BLACK SALT	2501	2.00	100.00	29.00	0.00	2900.00
÷	Davis Assessed							0 000 0

Basic Amount 2,900.00 Total: 2 100.00 Other Charges 80.00 Other Charges WAGES **CGST TAX** 0.00 80.00 SGST TAX 0.00 HSN:2501=CGST0%+SGST0% On Rs.2900.00=Tax:0.00 2,980.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Nine Hundred Eighty 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