

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CREDIT			
Buyer DARSH ENTERPRISES - LALSOT		Invoice No : 981		Dated 24/09/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: LALSOT			
Station : LALSOT		Gr No					
Broker : SELF		Transport :					
GSTIN No : 08CKCPG4703N1Z3							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	15.00	750.00	29.00	0.00	21750.00
2	ROCK SALT	2501	5.00	250.00	25.00	0.00	6250.00
Other Charges		Total:		20	1,000.00	Basic Amount 28,000.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX 0.00	
HSN:2501=CGST0%+SGST0% On Rs.28000.00=Tax:0.00						Net Amount 28,000.00	
Net Amount (In Words): Rupees Twenty Eight 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