

Buyer SANKAR KIRANA STORE - SANGANER

State : 08 Rajasthan

Station : JAIPUR

GSTIN No : Unknown

Broker : Mob.No.

Invoice No : 544

Lorry No.

Gr No

Transport :

Dated 26/06/2024

Deliver At: JAIPUR

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	5.00	250.00	30.00	0.00	7500.00
2	BLACK SALT	2501	1.00	50.00	32.00	0.00	1600.00
3	ROCK SALT	2501	1.00	25.00	31.00	0.00	775.00
4	BLACK SALT	2501	1.00	50.00	33.00	0.00	1650.00
5	ROCK SALT	2501	1.00	50.00	32.00	0.00	1600.00

Other Charges	Total:	9	425.00	Basic Amount	13,125.00
				Other Charges	0.00
				CGST TAX	0.00
				SGST TAX	0.00
HSN:2501=CGST0%+SGST0% On Rs.13125.00=Tax:0.00				Net Amount	13,125.00

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Net Amount (In Words ): Rupees Thirteen Thousand One Hundred Twenty Five Only.

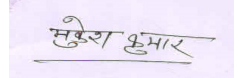
Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**

**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**