

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer KAMALA AND COMPANY**

**Invoice No : 866**

**Dated**      **30/08/2024**

State : 08 Rajasthan

Lorray No.

Deliver At: MANDAWARI

Station : MANDAWARI

GSTIN No : Unknown

Gr No

Broker : KESHAV

Mob.No.

Transport : GANESH TRANSPORT

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	2.00	100.00	28.00	0.00	2800.00

### Other Charges

<b>Total:</b>	<b>2</b>	<b>100.00</b>
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Basic Amount	2,800.00
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WAGES

Other Charges	80.00
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80.00

CGST TAX	0.00
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**HSN:2501=CGST0%+SGST0% On Rs.2800.00=Tax:0.00**

SGST TAX	0.00
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<b>Net Amount</b>	2,880.00
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Net Amount (In Words ): Rupees Two Thousand Eight Hundred Eighty Only.

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

**For PRAYAN ENTERPRISES**

**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.

सुरेश कुमार

**Authorised Signatory**

**E. & O.E.**

**NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**