

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

State : 08 Rajasthan

Station : MANDAWARI

GSTIN No : Unknown

Broker : KESHAV

Mob.No.

Invoice No : 54

Dated 10/04/2024

Lorray No.

Deliver At: MANDAWARI

Gr	No
----	----

Transport : GANESH TRANSPORT

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	2.00	100.00	33.00	0.00	3300.00

Other Charges

Total:	2	100.00
---------------	----------	---------------

WAGES

80.00

HSN:2501=CGST0%+SGST0% On Rs.3300.00=Tax:0.00

Basic Amount	3,300.00
--------------	----------

Other Charges	80.00
---------------	-------

CGST TAX	0.00
----------	------

SGST TAX	0.00
----------	------

Net Amount	3,380.00
-------------------	-----------------

Net Amount (In Words): Rupees Three Thousand Three Hundred Eighty 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.

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