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** 

Buver	MANISH	<b>TRADING</b>	<b>COMPANY</b>	-BAJARIYA
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State: 08 Rajasthan

Invoice No:

Dated 28/11/2024

Station: BAJARIYA

GSTIN No: 08AXJPM6780D1Z6

Lorray No.

Gr No

Deliver At: BAJARIYA

Broker: KESHAV

Mob No

Transport: Nagori

1325

Dion	51 : 11=0111	1100.110.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	5.00	250.00	12.00	0.00	3000.00

Basic Amount 3,000.00 Total: 5 250.00 Other Charges 200.00 Other Charges WAGES CGST TAX 0.00 200.00 SGST TAX 0.00 HSN:2501=CGST0%+SGST0% On Rs.3200.00=Tax:0.00 3,200.00 **Net Amount** 

Net Amount (In Words): Rupees Three Thousand Two Hundred Only. Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

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.

IFSC CODE: UBIN0906085

**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