

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer KALU RAM ADARSH KUMAR RAJAPARK

State : 08 Rajasthan

Station : JAIPUR

GSTIN No : 08ABIPA1221C1ZK

Broker : KESHAV

Mob.No.

Invoice No : 45

Dated 10/04/2024

Lorray No.

Deliver At: JAIPUR

Gr	No
----	----

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT	2501	10.00	500.00	25.00	0.00	12500.00
2	BLACK SALT	2501	5.00	250.00	30.00	0.00	7500.00

Other Charges

Total:	15	750.00
---------------	-----------	---------------

Basic Amount	20,000.00
--------------	-----------

Other Charges	0.00
---------------	------

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

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

HSN:2501=CGST0%+SGST0% On Rs.20000.00=Tax:0.00

Net Amount	20,000.00
-------------------	-----------

Net Amount (In Words): Rupees Twenty 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.

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