

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer VISHAL STORE - TONK</b>		<b>Invoice No : 1082</b>		<b>Dated 17/10/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: TONK			
Station : TONK		Gr No					
GSTIN No : Unknown		Transport : GAMBHEER					
Broker :		Mob.No.					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	ROCK SALT	2501	1.00	50.00	32.00	0.00	1600.00
<b>Other Charges</b>		<b>Total:</b>		1 50.00		Basic Amount 1,600.00	
WAGES						Other Charges 40.00	
40.00						CGST TAX 0.00	
HSN:2501=CGST0%+SGST0% On Rs.1600.00=Tax:0.00						SGST TAX 0.00	
						<b>Net Amount 1,640.00</b>	
Net Amount (In Words ): Rupees One Thousand Six Hundred Forty Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer PURAN CHAND SHRI RAM - BHARATPUR</b>		<b>Invoice No : 1083</b>		<b>Dated 18/10/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: BHARATPUR			
Station : BHARATPUR		Gr No					
Broker : Mob.No.		Transport : MARUTI					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	BLACK SALT	2501	2.00	100.00	29.00	0.00	2900.00
<b>Other Charges</b>		<b>Total: 2 100.00</b>		Basic Amount		2,900.00	
WAGES				Other Charges		80.00	
80.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.2900.00=Tax:0.00				SGST TAX		0.00	
				<b>Net Amount</b>		2,980.00	
Net Amount (In Words ): Rupees Two Thousand Nine Hundred Eighty Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer KANHAIYA TRADERS**

State : 08 Rajasthan

**Invoice No : 1084**

**Dated**      **18/10/2024**

Lorray No.

Deliver At: CHOMU

Station : CHOMU

GSTIN No : 08ADCPA4903B1ZD

Gr No

Transport : RAJESH

Broker : LALA BROKER

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	7.00	350.00	32.00	0.00	11200.00

### Other Charges

<b>Total:</b>	<b>7</b>	<b>350.00</b>
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WAGES

210.00

**HSN:2501=CGST0%+SGST0% On Rs.11200.00=Tax:0.00**

Basic Amount	11,200.00
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Other Charges	210.00
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CGST TAX	0.00
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SGST TAX	0.00
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<b>Net Amount</b>	11,410.00
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Net Amount (In Words ): Rupees Eleven Thousand Four Hundred Ten 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**

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer BHANWAR LAL NARENDRA KUMAR DEGANA</b>		<b>Invoice No : 1085</b>		<b>Dated 18/10/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: DEGANA			
Station : DEGANA		Gr No					
Broker : LOHIYA JI		Transport : ROYAL SAINIK					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	BLACK SALT	2501	5.00	250.00	30.00	0.00	7500.00
<b>Other Charges</b>		<b>Total: 5 250.00</b>		Basic Amount		7,500.00	
WAGES				Other Charges		200.00	
200.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.7500.00=Tax:0.00				SGST TAX		0.00	
				<b>Net Amount</b>		7,700.00	
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer MURARI LAL MOTI LAL - RAJGADH</b>		<b>Invoice No : 1086</b>		<b>Dated 18/10/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: RAJGARH			
Station : RAJGADH		Gr No					
GSTIN No : Unknown		Transport : Om Transport					
Broker :		Mob.No.					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	BLACK SALT	2501	2.00	100.00	33.00	0.00	3300.00
<b>Other Charges</b>		<b>Total: 2 100.00</b>		Basic Amount		3,300.00	
WAGES				Other Charges		80.00	
80.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.3300.00=Tax:0.00				SGST TAX		0.00	
				<b>Net Amount</b>		3,380.00	
Net Amount (In Words ): Rupees Three Thousand Three Hundred Eighty Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer SHARMA KIRANA STORE - BAGRU</b>		<b>Invoice No : 1087</b>		<b>Dated 18/10/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: BAGRU			
Station : BAGRU		Gr No					
Broker : KESHAV		Transport : BAGRU GOLDEN					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	BLACK SALT	2501	1.00	25.00	40.00	0.00	1000.00
<b>Other Charges</b>		<b>Total:</b>		1 25.00		Basic Amount 1,000.00	
WAGES						Other Charges 40.00	
40.00						CGST TAX 0.00	
HSN:2501=CGST0%+SGST0% On Rs.1000.00=Tax:0.00						SGST TAX 0.00	
						<b>Net Amount 1,040.00</b>	
Net Amount (In Words ): Rupees One Thousand Forty Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer RAHUL TRADING COMPANY - BAGRU</b>		<b>Invoice No : 1088</b>		<b>Dated 18/10/2024</b>			
State : 08 Rajasthan		Lorray No.		Deliver At: BAGRU			
Station : BAGRU		Gr No					
Broker : KESHAV		Transport : BAGRU GOLDEN					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	BLACK SALT	2501	1.00	50.00	33.00	0.00	1650.00
2	ROCK SALT	2501	1.00	50.00	32.00	0.00	1600.00
3	BLACK SALT	2501	1.00	25.00	40.00	0.00	1000.00
<b>Other Charges</b>		<b>Total: 3 125.00</b>		Basic Amount		4,250.00	
WAGES				Other Charges		120.00	
120.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.4250.00=Tax:0.00				SGST TAX		0.00	
				<b>Net Amount</b>		4,370.00	
Net Amount (In Words ): Rupees Four Thousand Three Hundred Seventy Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer JHALANI TRADING COMPANY - BAGRU</b>		<b>Invoice No : 1089</b>		<b>Dated 18/10/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: BAGRU			
Station : BAGRU		Gr No					
Broker : KESHAV		Transport : BAGRU GOLDEN					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	ROCK SALT	2501	1.00	25.00	32.00	0.00	800.00
2	ROCK SALT	2501	1.00	15.00	42.00	0.00	630.00
3	BLACK SALT	2501	1.00	10.00	42.00	0.00	420.00
<b>Other Charges</b>		<b>Total: 3 50.00</b>		Basic Amount		1,850.00	
WAGES				Other Charges		40.00	
40.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.1850.00=Tax:0.00				SGST TAX		0.00	
				<b>Net Amount</b>		1,890.00	
Net Amount (In Words ): Rupees One Thousand Eight Hundred Ninety Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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



GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer R K TRADING COMPANY - BAGRU</b>		<b>Invoice No : 1090</b>		<b>Dated 18/10/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: BAGRU			
Station : BAGRU		Gr No					
Broker : KESHAV		Transport : BAGRU GOLDEN					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	ROCK SALT	2501	1.00	50.00	25.00	0.00	1250.00
<b>Other Charges</b>		<b>Total:</b>		1 50.00		Basic Amount 1,250.00	
WAGES						Other Charges 40.00	
40.00						CGST TAX 0.00	
HSN:2501=CGST0%+SGST0% On Rs.1250.00=Tax:0.00						SGST TAX 0.00	
						<b>Net Amount</b> 1,290.00	
Net Amount (In Words ): Rupees One Thousand Two Hundred Ninety Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

TAX-INVOICE

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

Original

CREDIT

Buyer B O AND SONS BAGRU

State : 08 Rajasthan

Station : BAGRU

Broker : KESHAV

GSTIN No :08AATPT5059R1ZD

Mob.No.

Invoice No : 1091

Lorry No.

Gr No

Transport : BAGRU GOLDEN

Dated 18/10/2024

Deliver At: BAGRU

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	50.00	33.00	0.00	1650.00
2	BLACK SALT	2501	1.00	5.00	40.00	0.00	200.00
3	ROCK SALT	2501	1.00	5.00	40.00	0.00	200.00

Other Charges

WAGES

40.00

HSN:2501=CGST0%+SGST0% On Rs.2050.00=Tax:0.00

Total:

3

60.00

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount

2,050.00

40.00

0.00

0.00

2,090.00

Net Amount (In Words ): Rupees Two Thousand Ninety Only.

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

IFSC CODE : UBIN0906085

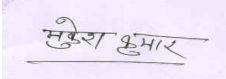
TERMS

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.

For PRAYAN ENTERPRISES



Authorised Signatory

E. & O.E.

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

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer SHUBHAM KIRANA STORE MANDAWARI</b>		<b>Invoice No : 1092</b>		<b>Dated 18/10/2024</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: MANDAWARI			
Station : MANDAWARI		Gr No					
Broker : KESHAV		Transport : GANESH TRANSPORT					
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	BLACK SALT	2501	1.00	50.00	28.00	0.00	1400.00
2	ROCK SALT	2501	1.00	25.00	24.00	0.00	600.00
<b>Other Charges</b>		<b>Total: 2 75.00</b>		Basic Amount		2,000.00	
WAGES				Other Charges		80.00	
80.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.2000.00=Tax:0.00				SGST TAX		0.00	
				<b>Net Amount</b>		2,080.00	
Net Amount (In Words ): Rupees Two Thousand Eighty Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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