GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430 B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer B O AND SONS BAGRU

State: 08 Rajasthan

Invoice No:

20/03/2024 **Dated**

Station: BAGRU

GSTIN No: 08AATPT5059R1ZD

Lorray No.

Deliver At: BAGRU

Mob No

Gr No

BAGRU GOLDEN

1577

AX%	Broker: KESHAV		Mob.No.	Transport:	BAGRU	GOLDEN		
1 BLACK SALT 2501 2.00 100.00 33.00 0.00	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate		Amount
	1	BLACK SALT	2501	2.00	100.00	33.00	0.00	3300.00

Other Charges WAGES

Total:

2 100.00 Basic Amount 3,300.00 80.00 Other Charges **CGST TAX** 0.00

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

SGST TAX 0.00 3,380.00 **Net Amount**

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

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

IFSC CODE: UBIN0906085

TERMS

80.00

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

8-412

E. & O.E.

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