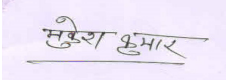


GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CREDIT			
<b>Buyer KANCHAN SALES AGRA ROAD</b>		<b>Invoice No : 773</b>		<b>Dated 06/08/2024</b>			
370 SURYA CITY AGRA ROAD State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08BAVPG4385E2ZA		Gr No					
Broker : Mob.No.		Transport :					
<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	3.00	150.00	33.00	0.00	4950.00
2	BLACK SALT	2501	3.00	150.00	34.00	0.00	5100.00
3	BLACK SALT	2501	3.00	150.00	39.00	0.00	5850.00
4	ROCK SALT	2501	3.00	150.00	38.00	0.00	5700.00
<b>Other Charges</b>		<b>Total: 12 600.00</b>		Basic Amount		21,600.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.21600.00=Tax:0.00				<b>Net Amount</b>		21,600.00	
Net Amount (In Words ): Rupees Twenty One Thousand Six 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>Authorised Signatory</b>							
<b>E. &amp; O.E.</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.							

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