

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer SHRI SHYAM DIPARTMENTAL STORE

State : 08 Rajasthan

Station : SAHPURA

GSTIN No : UnRegistered

Broker : KESHAV

Mob.No.

Invoice No : 847

Dated **24/08/2024**

Lorray No.

Deliver At: SAHPURA

Gr No

Transport : RAM LAKHAN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	2.00	100.00	12.00	0.00	1200.00
2	BLACK SALT	2501	2.00	100.00	28.00	0.00	2800.00

Other Charges

Total:	4	200.00
---------------	----------	---------------

WAGES

160.00

HSN:2501=CGST0%+SGST0% On Rs.4000.00=Tax:0.00

Basic Amount	4,000.00
--------------	----------

Other Charges	160.00
---------------	--------

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

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

Net Amount	4,160.00
-------------------	----------

Net Amount (In Words) : Rupees Four Thousand One Hundred Sixty 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