

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 DAULAT RAM SANJAY KUMAR

State : 08 Rajasthan

Station : DEVL

GSTIN No : Unknown

Broker : RAJU JI SETHI

Mob.No.

Invoice No : 1555

Dated 16/03/2024

Lorry No.

Deliver At: DEVL

Gr No

Transport : AMAR GOLDEN

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	3.00	150.00	30.00	0.00	4500.00

Other Charges

WAGES

120.00

HSN:2501=CGST0%+SGST0% On Rs.4500.00=Tax:0.00

Total:

3

150.00

Basic Amount

4,500.00

Other Charges

120.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,620.00

Net Amount (In Words): Rupees Four Thousand Six Hundred Twenty Only.

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

IFSC CODE : UBIN0906085

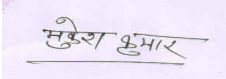
TERMS

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