

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer KAMAL TRADING COMPANY - BAJARIYA**

State : 08 Rajasthan

Station : BAJARIYA

GSTIN No : Unknown

Broker : KESHAV

Mob.No.

**Invoice No : 1548**

**Dated**      **15/03/2024**

Lorray No.

Deliver At: BAJARIYA

Gr	No
----	----

Transport : KAILASH

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	5.00	250.00	12.00	0.00	3000.00

### Other Charges

<b>Total:</b>	<b>5</b>	<b>250.00</b>
---------------	----------	---------------

WAGES

200.00

**HSN:2501=CGST0%+SGST0% On Rs.3000.00=Tax:0.00**

Basic Amount	3,000.00
--------------	----------

Other Charges	200.00
---------------	--------

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

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

<b>Net Amount</b>	3,200.00
-------------------	----------

Net Amount (In Words) : Rupees Three Thousand Two Hundred 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**