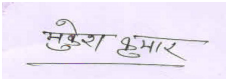


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CASH			
Phone: 9314448995							
Buyer AMAR ENTERPRISES		Invoice No : 1398		Dated 19/12/2024			
State : 08 Rajasthan		Lorry No.		Deliver At: NONE			
Station :		Gr No					
Broker :		Transport : SHIVRAJ					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	10.00	500.00	10.00	0.00	5000.00
Other Charges		Total:		10	500.00	Basic Amount 5,000.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX 0.00	
						Net Amount 5,000.00	
HSN:2501=CGST0%+SGST0% On Rs.5000.00=Tax:0.00							
Net Amount (In Words): Rupees Five Thousand 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.							
							
Authorised Signatory							
E. & O.E.							
NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE							