GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CASH

Buyer BITTU KIRANA STORE

State: 08 Rajasthan

1535

14/03/2024

LALSOT

Dated

Station:

GSTIN No: Unknown

Lorray No.

Invoice No:

Deliver At: NONE

Broker · KESHAV

N/ala N/a

Gr No Transpart .

GANESH TRANSPORT

Broker: KESHAV Mob.No.		Transport:	GANESH TRANSPORT				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	50.00	13.00	0.00	650.00
Other Charges			1 5	0.00	Basic Amo	arges X	650.00 0.00 0.00 0.00
HSN:2501=CGST0%+SGST0% On Rs.650.00=Tax:0.00					Net Amou	ınt	650.00

Net Amount (In Words): Rupees Six Hundred Fifty 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

8-412

E. & O.E.

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