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|---|-----------------------------|---|------------|-------------------------|-------------|-----------------|---------------|
| GSTIN No. 08AGDPG3404F2ZX | | TAX-INVOICE | | Original | | | |
| Pan No: AGDPG3404F | | PRAYAN ENTERPRISES | | | | | |
| FSSAI Lic.No.: 12220027000430 | | B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031 | | CREDIT | | | |
| Phone: 9314448995 | | | | | | | |
| Buyer VANIK PUTRAH PVT LTD | | Invoice No : 59 | | Dated 12/04/2024 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: JAIPUR | | | |
| Station : JAIPUR | | Gr No | | | | | |
| GSTIN No : 08AAHCV4203G1ZH | | Transport : | | | | | |
| Broker : PRADEEP JI DAAL WALE | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | ROCK SALT | 2501 | 3.00 | 150.00 | 32.00 | 0.00 | 4800.00 |
| 2 | BLACK SALT | 2501 | 1.00 | 50.00 | 33.00 | 0.00 | 1650.00 |
| Other Charges | | Total: 4 200.00 | | Basic Amount | | 6,450.00 | |
| | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | 0.00 | |
| HSN:2501=CGST0%+SGST0% On Rs.6450.00=Tax:0.00 | | | | Net Amount | | 6,450.00 | |
| Net Amount (In Words): Rupees Six Thousand Four Hundred Fifty 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