GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430 B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer ANIL AGENCIES - DAUSA

State: 08 Rajasthan

Invoice No: Lorray No.

Dated

27/08/2024

GSTIN No: 08ADFPG7951G1ZG

Deliver At: DAUSA

Station: DAUSA

Gr No Transport: 857

| Broker: | | Mob.No. | Mob.No. | | J K DAU | SA | | |
|---------------------|----------------------|---------|----------|----------|---------|----------------------------|-------------|---------|
| SNo | Description Of Goods | | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | ROCK SALT | | 2501 | 2.00 | 100.00 | 35.00 | 0.00 | 3500.00 |
| Other Charges WAGES | | Total: | 2 10 | 2 100.00 | | Basic Amount Other Charges | | |

40.00 HSN:2501=CGST0%+SGST0% On Rs.3500.00=Tax:0.00 **CGST TAX** 0.00 SGST TAX 0.00

3,540.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Five Hundred Forty 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