

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

TAX-INVOICE

Original

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer TARUN AGENCY

State : 08 Rajasthan

Station : TONK

GSTIN No : 08AIKPJ0900G1ZM

Broker : RAJU JI SETHI

Mob.No.

Invoice No : 1010**Dated 24/10/2023**

Lorry No.

Deliver At: TONK

Gr No

31649

Transport :

SHIVRAJ

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT	2501	5.00	250.00	32.00	0.00	8000.00

Other Charges**Total: 5 250.00**

WAGES

200.00

HSN:2501=CGST0%+SGST0% On Rs.8000.00=Tax:0.00

Basic Amount 8,000.00

Other Charges 200.00

CGST TAX 0.00

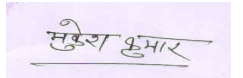
SGST TAX 0.00

Net Amount 8,200.00

Net Amount (In Words): Rupees Eight 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.

**Authorised Signatory****E. & O.E.****NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**