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

CREDIT

Buver	RATAN	LAL	AND	SONS -	BAJARIYA
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State: 08 Rajasthan

Invoice No: 988

Dated 18/10/2023

Station: BAJARIYA

GSTIN No : 08ADWPJ7001M1Z2

Lorray No.

Deliver At: BAJARIYA

Broker : KESHAV

Mob No

Gr No 47553 Transport: KAILASH

D. O	Broker i Harris Mobiles						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	2.00	100.00	30.00	0.00	3000.00
2	ROCK SALT	2501	1.00	50.00	32.00	0.00	1600.00

Other Charges WAGES

120.00

Total:

3 150.00

 Basic Amount
 4,600.00

 Other Charges
 120.00

 CGST TAX
 0.00

HSN:2501=CGST0%+SGST0% On Rs.4600.00=Tax:0.00

SGST TAX 0.00

Net Amount 4,720.00

Net Amount (In Words): Rupees Four Thousand Seven Hundred Twenty 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