

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 KRISHNAVATAR MUKESH KUMAR - MANDAWARI****Invoice No : 1046****Dated 10/10/2024**

State : 08 Rajasthan

Lorry No.

Deliver At: MANDAWARI

Station : MANDAWARI

GSTIN No : Unknown

Gr No

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	33.00	0.00	1650.00

**Other Charges****Total: 1 50.00**

WAGES

40.00

HSN:2501=CGST0%+SGST0% On Rs.1650.00=Tax:0.00

Basic Amount 1,650.00

Other Charges 40.00

CGST TAX 0.00

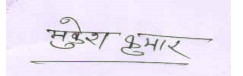
SGST TAX 0.00

**Net Amount 1,690.00**

Net Amount (In Words ): Rupees One Thousand Six Hundred Ninety 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**