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

Buyer AKSHAY KIRANA STORE - KEKRI

State: 08 Rajasthan

Lorray No.

Invoice No:

Dated 10/12/2024

Station: KEKRI

GSTIN No: Unknown

Gr No

Deliver At: KEKRI

Broker: KESHAV

Mob.No.

Transport:

KEKRI ROADWAYS

1371

1-1-1-1-1		•					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	50.00	29.00	0.00	1450.00
Pagio Amount						ount	1 450 00

Basic Amount 1,450.00 Total: 50.00 Other Charges 1 40.00 Other Charges WAGES **CGST TAX** 0.00 40.00 SGST TAX 0.00 HSN:2501=CGST0%+SGST0% On Rs.1490.00=Tax:0.00 1,490.00 **Net Amount**

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