GSTIN No. 08AGDPG3404F2ZX

3404F2ZX

TAX-INVOICE
PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

Station: LALSOT

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

Buyer SHRI GOVINDAM PROVISION LALSOT

State: 08 Rajasthan

GSTIN No : Unknown

Broker · KESHAV Mob No.

Invoice No: 91

Dated 1
Deliver At: LALSOT

Dated 18/04/2024

Lorray No.

Gr No

Transport: GANESH TRANSPORT

DIONEL . INCOLLINA		MOD.ING.	Transport. Graveour			1 110 1101 011	•	
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT		2501	3.00	150.00	33.00	0.00	4950.00
Other Charges		Total:	3 15	0.00	Basic Amount		4,950.00	

 Other Charges
 Total:
 3
 150.00
 Basic Affount
 4,950.00

 VAGES
 Other Charges
 120.00

 120.00
 CGST TAX
 0.00

 HSN:2501=CGST0%+SGST0% On Rs.4950.00=Tax:0.00
 Net Amount
 5,070.00

Net Amount (In Words): Rupees Five Thousand Seventy 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