GSTIN No. 08AGDPG3404F2ZX

**TAX-INVOICE** 

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

**CREDIT** 

Original

**Buyer MLJ REAL MART** 

State: 08 Rajasthan

Invoice No: Lorray No.

Dated

05/06/2024

Station: TONK

GSTIN No: 08ABQFM6625C1Z3

Deliver At: TONK

Mob No

Gr No Transport:

5

250.00

383

ı	Broke	er: RAJU JI SETHI Mob.No.		Transport:	GAMBHEEF	ł		
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	BLACK SALT	2501	5.00	250.00	33.00	0.00	8250.00

Other Charges

Total: WAGES

Basic Amount 8,250.00 200.00 Other Charges **CGST TAX** 0.00 SGST TAX 0.00

HSN:2501=CGST0%+SGST0% On Rs.8250.00=Tax:0.00

**Net Amount** 

Net Amount (In Words): Rupees Eight Thousand Four Hundred Fifty Only.

Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE: UBIN0906085

TERMS

200.00

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.

8,450.00

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE