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 PAWAN FOOD PRODUCTS - DAUSA

State: 08 Rajasthan

GSTIN No: 08ALVPD8133B1Z4

Invoice No:

Dated

14/10/2024

Station: DAUSA

Lorray No.

Deliver At: DAUSA

Broker ·

Gr No

I K DALISA Transport:

1067

Droker .		IVIOD.INO.		Transport.	J K DAOSA			
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT		2501	7.00	350.00	28.00	0.00	9800.00
Other Charges WAGES		Total:	7 35	Basic Amou Other Charg CGST TAX		arges	9,800.00 280.00	

280.00 HSN:2501=CGST0%+SGST0% On Rs.9800.00=Tax:0.00

SGST TAX **Net Amount**

0.00 10,080.00

Net Amount (In Words): Rupees Ten Thousand Eighty 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