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 SHRI SHYAM DIPARTMENTAL STORE** 

State: 08 Rajasthan

Lorray No.

Invoice No:

Dated 27/03/2025

Station: SAHPURA

GSTIN No: UnRegistered

Deliver At: SAHPURA

Mob.No.

Gr No Transport:

**RAM LAKHAN** 

1888

Broke	er : KESHAV Mob.No.		Transport:	RAM LAKHAN			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	2.00	100.00	28.00	0.00	2800.00
2	BLACK SALT	2501	2.00	100.00	12.00	0.00	1200.00
		<u> </u>					<u> </u>

Other Charges WAGES

160.00

Total:

4 200.00 Basic Amount 4,000.00 160.00 Other Charges CGST TAX 0.00 SGST TAX 0.00

4,160.00 **Net Amount** 

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

HSN:2501=CGST0%+SGST0% On Rs.4160.00=Tax:0.00

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