

Buyer JAGAN LAL MAHENDRA KUMAR GANGAPUR	Invoice No : 1626	Dated 06/02/2025
State : 08 Rajasthan	Lorry No.	Deliver At: GANGAPUR
Station : GANGAPUR	Gr No	
Broker : KESHAV	Transport : JAI JAGDAMBA	
GSTIN No : Unknown		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	5.00	250.00	27.00	0.00	6750.00
2	ROCK SALT LUMPS	2501	2.00	100.00	25.00	0.00	2500.00
3	ROCK SALT HTC (1KG)	2501	1.00	50.00	32.00	0.00	1600.00
4	BLACK SALT	2501	1.00	50.00	12.00	0.00	600.00
5	BLACK SALT HTC (100GM)	2501	1.00	25.00	42.00	0.00	1050.00

Other Charges	Total: 10 475.00	Basic Amount 12,500.00
WAGES		Other Charges 400.00
400.00		CGST TAX 0.00
HSN:2501=CGST0%+SGST0% On Rs.12900.00=Tax:0.00		SGST TAX 0.00
		Net Amount 12,900.00

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Net Amount (In Words ): Rupees Twelve Thousand Nine Hundred Only.

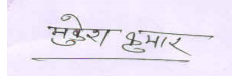
Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**

**IFSC CODE : UBIN0906085**

**For PRAYAN ENTERPRISES**

**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.



**Authorised Signatory**

**E. & O.E.**

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