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 SHRI AMAR MISTHAN BHANDAR

State: 08 Rajasthan

Invoice No: 1608 Lorray No. 0329

Dated

04/02/2025

Station: JAIPUR

GSTIN No: 08AASPW7859D1ZS

Deliver At: JAIPUR

Broker · PAREEK JI

Mob No

Gr No

Transport:

Bloker . Priterior Mob. No.			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT HTC (1KG)	2501	1.00	50.00	33.00	0.00	1650.00
Other Charges		Total:	1 50	0.00	Basic Amount		1,650.00

0.00 Other Charges CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,650.00

Net Amount (In Words): Rupees One Thousand Six Hundred Fifty 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.1650.00=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