GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

Broker: KESHAV

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 03/03/2025 Deliver At: SAHPURA

Station: SAHPURA GSTIN No: UnRegistered

Mob.No.

Gr No Transport:

RAM LAKHAN

1781

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	3.00	150.00	28.00	0.00	4200.00
2	BLACK SALT	2501	1.00	50.00	12.00	0.00	600.00
3	BLACK SALT HTC (1KG)	2501	1.00	50.00	33.00	0.00	1650.00

Basic Amount 6,450.00 Total: 5 250.00 Other Charges 200.00 Other Charges WAGES CGST TAX 0.00 200.00 SGST TAX 0.00 HSN:2501 = CGST0% + SGST0% On Rs.6650.00=Tax:0.00

Net Amount (In Words): Rupees Six 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.

3.Interest 18% p.a. will be charged if payment is not made before due date.

For PRAYAN ENTERPRISES

Net Amount

Authorised Signatory

8-412

E. & O.E.

6,650.00

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