

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

**TAX-INVOICE**

Original

**PRAYAN ENTERPRISES**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer KUNDAN TRADING COMPANY - SIROHI**

State : 08 Rajasthan

Station : SIROHI

GSTIN No : 08BCSPV5169C1ZZ

Broker : PRASHANT JI

Mob.No.

**Invoice No : 1710**

Lorry No.

**Dated 19/02/2025**

Deliver At: SIROHI

Gr No

Transport : GLOBE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT HTC (1KG)	2501	3.00	150.00	32.00	0.00	4800.00

**Other Charges**

WAGES

120.00

HSN:2501=CGST0%+SGST0% On Rs.4920.00=Tax:0.00

**Total: 3 150.00**

Basic Amount 4,800.00

Other Charges 120.00

CGST TAX 0.00

SGST TAX 0.00

**Net Amount 4,920.00**

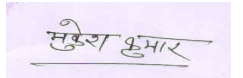
Net Amount (In Words ): Rupees Four Thousand Nine Hundred Twenty Only.

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**