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 RISHI SALES - LALSOT

State: 08 Rajasthan

Invoice No: 1487 Dated

11/01/2025

Station: LALSOT

GSTIN No: Unknown

Lorray No.

Deliver At: LALSOT

Broker : SELF

Mob No

Gr No Transport:

GANESH TRANSPORT

Broker : GEEF WOD. 140.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	1.00	50.00	30.00	0.00	1500.00
Other Charges		Total:	1 50	0.00	Basic Amount Other Charges		1,500.00 40.00
WAGES					CGST TA	•	0.00

40.00

HSN:2501=CGST0%+SGST0% On Rs.1540.00=Tax:0.00

0.00

SGST TAX 0.00 1,540.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Five Hundred Forty 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

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