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

State: 08 Rajasthan

Lorray No.

Invoice No:

Dated 27/03/2025

Station: BAJARIYA

GSTIN No : Unknown

Gr No

Deliver At: BAJARIYA

Broker : KESHAV

Mob.No.

Transport: KAILASH

1889

Broker : 14=01311							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT HTC (1KG)	2501	1.00	50.00	32.00	0.00	1600.00

Basic Amount 1,600.00 Total: 1 50.00 Other Charges Other Charges 40.00 WAGES CGST TAX 0.00 40.00 SGST TAX 0.00 HSN:2501=CGST0%+SGST0% On Rs.1640.00=Tax:0.00 1,640.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Six 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