

GSTIN No. 08AGDPG3404F2ZX		<b>TAX-INVOICE</b>		Original			
Pan No: AGDPG3404F		<b>PRAYAN ENTERPRISES</b>					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
<b>Buyer ANIL AGENCIES - DAUSA</b>		<b>Invoice No : 1723</b>		<b>Dated 24/02/2025</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: DAUSA			
Station : DAUSA		Gr No					
Broker : Mob.No.		Transport : J K DAUSA					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	BLACK SALT HTC (1KG)	2501	5.00	250.00	29.50	0.00	7375.00
2	ROCK SALT HTC (1KG)	2501	2.00	100.00	29.50	0.00	2950.00
<b>Other Charges</b>		<b>Total: 7 350.00</b>		Basic Amount		10,325.00	
WAGES				Other Charges		210.00	
210.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.10535.00=Tax:0.00				SGST TAX		0.00	
				<b>Net Amount</b>		10,535.00	
Net Amount (In Words ): Rupees Ten Thousand Five Hundred Thirty Five Only.							
Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b>							
<b>IFSC CODE : UBIN0906085</b>							
<b>For PRAYAN ENTERPRISES</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							

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