

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 PIYUSH PROVISION STORE

State : 08 Rajasthan

Station : TONK

GSTIN No : 08BFCPJ1993M1Z0

Broker :

Mob.No.

Invoice No : 60

Lorry No.

Dated 19/04/2022

Deliver At: TONK

Gr No

Transport : GAMBHEER

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	3.00	150.00	26.00	0.00	3900.00

Other Charges

WAGES

90.00

HSN:2501=CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Total: 3 150.00

Basic Amount 3,900.00

Other Charges 90.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,990.00

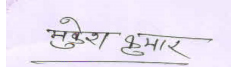
Net Amount (In Words): Rupees Three Thousand Nine Hundred Ninety Only.

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**