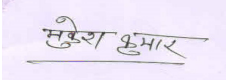


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer SHRI SHAYAM KIRANA STORE - GANGAPUR		Invoice No : 1627		Dated 06/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: GANGAPUR			
Station : GANGAPUR		Gr No					
GSTIN No : Unknown		Transport : SHIV ROAD CARRIER					
Broker : KESHAV		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	2.00	100.00	27.50	0.00	2750.00
2	BLACK SALT	2501	1.00	50.00	12.00	0.00	600.00
3	BLACK SALT HTC (1KG)	2501	1.00	50.00	33.00	0.00	1650.00
4	BLACK SALT HTC (100GM)	2501	1.00	25.00	42.00	0.00	1050.00
Other Charges		Total: 5 225.00		Basic Amount		6,050.00	
WAGES				Other Charges		200.00	
200.00				CGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.6250.00=Tax:0.00				SGST TAX		0.00	
				Net Amount		6,250.00	
Net Amount (In Words): Rupees Six Thousand Two Hundred Fifty 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