

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031					
		Phone: 9314448995		CREDIT			
Buyer DAMODAR LAL OM PRAKASH		Invoice No : 1808		Dated 08/03/2025			
CHANDPOLE State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AGWPA5907E2ZA		Gr No					
Broker : KESHAV Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT HTC (100GM)	2501	1.00	50.00	41.00	0.00	2050.00
Other Charges			Total:	1	50.00	Basic Amount 2,050.00	
							Other Charges 0.00
							CGST TAX 0.00
							SGST TAX 0.00
							Net Amount 2,050.00
HSN:2501=CGST0%+SGST0% On Rs.2050.00=Tax:0.00							
Net Amount (In Words): Rupees Two Thousand 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