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|---|-----------------------------|---|------------|-------------------------|-------------|-----------------|---------------|
| 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 KAMALA AND COMPANY | | Invoice No : 1649 | | Dated 10/02/2025 | | | |
| State : 08 Rajasthan | | Lorry No. | | Deliver At: MANDAWARI | | | |
| Station : MANDAWARI | | Gr No | | | | | |
| GSTIN No : Unknown | | Transport : GANESH TRANSPORT | | | | | |
| Broker : KESHAV | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | BLACK SALT HTC (1KG) | 2501 | 2.00 | 100.00 | 33.00 | 0.00 | 3300.00 |
| Other Charges | | Total: 2 100.00 | | Basic Amount | | 3,300.00 | |
| WAGES | | | | Other Charges | | 80.00 | |
| 80.00 | | | | CGST TAX | | 0.00 | |
| HSN:2501=CGST0%+SGST0% On Rs.3380.00=Tax:0.00 | | | | SGST TAX | | 0.00 | |
| | | | | Net Amount | | 3,380.00 | |
| Net Amount (In Words): Rupees Three Thousand Three Hundred Eighty 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