

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					
		Phone: 9314448995		CREDIT			
<b>Buyer DARSH ENTERPRISES - LALSOT</b>		<b>Invoice No : 1473</b>		<b>Dated 08/01/2025</b>			
State : 08 Rajasthan		Lorry No.		Deliver At: LALSOT			
Station : LALSOT		Gr No					
Broker : SELF		Transport :		**PARTY-SELF-RECD**			
GSTIN No : 08CKCPG4703N1Z3		Mob.No.					
<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 LUMPS	2501	15.00	750.00	30.00	0.00	22500.00
2	ROCK SALT LUMPS	2501	5.00	250.00	25.00	0.00	6250.00
<b>Other Charges</b>		<b>Total:</b>		<b>20 1,000.00</b>		Basic Amount 28,750.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX 0.00	
<b>HSN:2501=CGST0%+SGST0% On Rs.28750.00=Tax:0.00</b>						<b>Net Amount 28,750.00</b>	
Net Amount (In Words ): Rupees Twenty Eight Thousand Seven Hundred Fifty 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**