GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

Buyer RATAN LAL AND SONS - BAJARIYA

State: 08 Rajasthan

Invoice No:

Dated

10/11/2023

Station: BAJARIYA

GSTIN No: 08ADWPJ7001M1Z2

Lorray No.

Deliver At: BAJARIYA

Broker: KALU BROKAR

Mob.No.

Transport . To tie to	•					
Transport: KAILASH	KAILASH					
Gr No 55791						

1084

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	5.00	250.00	12.00	0.00	3000.00
2	ROCK SALT LUMPS	2501	1.00	50.00	32.00	0.00	1600.00
Other Charges		Total:	6 30	6 300.00		ount	4,600.00

Other Charges

WAGES 240.00 300.00

240.00 Other Charges **CGST TAX** 0.00 0.00

HSN:2501=CGST0%+SGST0% On Rs.4600.00=Tax:0.00

SGST TAX 4,840.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Eight Hundred Forty Only.

Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE: UBIN0906085

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.

For PRAYAN ENTERPRISES

Authorised Signatory

8-412

E. & O.E.

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE