

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

TAX-INVOICE

Original

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer GIRRAJ PRASAD KAMLESH KUMAR

State : 08 Rajasthan

Station : MANDAWARI

GSTIN No : Unknown

Broker : KESHAV

Mob.No.

Invoice No : 1650**Dated 10/02/2025**

Lorry No.

Deliver At: MANDAWARI

Gr No

Transport : GANESH TRANSPORT

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	2.00	50.00	27.00	0.00	1350.00
2	BLACK SALT LUMPS	2501	1.00	50.00	30.00	0.00	1500.00

Other Charges**Total: 3 100.00**

WAGES

120.00

HSN:2501=CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Basic Amount 2,850.00

Other Charges 120.00

CGST TAX 0.00

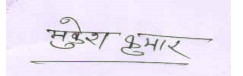
SGST TAX 0.00

Net Amount 2,970.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Seventy 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**