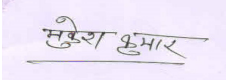


GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer RAHUL KUMAR DHRUV KUMAR - MANDAWARI		Invoice No : 1645		Dated 10/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: MANDAWARI			
Station : MANDAWARI		Gr No					
Broker : KESHAV		Transport : GANESH TRANSPORT					
Mob.No.							
HSN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	3.00	150.00	27.00	0.00	4050.00
2	BLACK SALT HTC (1KG)	2501	1.00	50.00	33.00	0.00	1650.00
3	BLACK SALT	2501	1.00	50.00	12.00	0.00	600.00
4	ROCK SALT HTC (100GM)	2501	1.00	25.00	40.00	0.00	1000.00
Other Charges			Total: 6 275.00		Basic Amount 7,300.00		
WAGES					Other Charges 240.00		
240.00					CGST TAX 0.00		
HSN:2501=CGST0%+SGST0% On Rs.7540.00=Tax:0.00					SGST TAX 0.00		
					Net Amount 7,540.00		
Net Amount (In Words): Rupees Seven Thousand Five 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							
E. & O.E.							

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