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 KANCHAN SALES AGRA ROAD

370 SURYA CITY AGRA ROAD

State: 08 Rajasthan

Invoice No:

1737

Dated

CGST TAX

SGST TAX

Net Amount

26/02/2025

GSTIN No: 08BAVPG4385E2ZA

Lorray No.

Deliver At: JAIPUR

Station: JAIPUR

Gr No

Transport:

| Broker: | | Mob.No. | Mob.No. | | Transport: | | | |
|---------------|----------------------|---------|---------|----------|------------|----------------------------|-------------|------------------|
| SNo | Description Of Goods | HS | N CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | ROCK SALT HTC (1KG) | 25 | 501 | 3.00 | 150.00 | 33.00 | 0.00 | 4950.00 |
| Other Charges | | | Total: | 3 150.00 | | Basic Amount Other Charges | | 4,950.00 0.00 |

HSN:2501=CGST0%+SGST0% On Rs.4950.00=Tax:0.00 Net Amount (In Words): Rupees Four Thousand Nine Hundred Fifty 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.

0.00

0.00

4,950.00

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