GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer ANKIT KUMAR AMIT KUMAR LALSOT

State: 08 Rajasthan

Lorray No.

Dated 19/02/2025

Station: LALSOT

GSTIN No: Unknown

Gr No

Deliver At: LALSOT

Broker: KESHAV

Mob.No.

Transport:

Invoice No:

GANESH TRANSPORT

1706

1		l					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	2.00	100.00	29.00	0.00	2900.00
Other Charges		Total:	2 10	D0.00 Basic Amount		2,900.00	

Other Charges WAGES

er Charges

 Basic Amount
 2,900.00

 Other Charges
 80.00

 CGST TAX
 0.00

 SGST TAX
 0.00

HSN:2501=CGST0%+SGST0% On Rs.2980.00=Tax:0.00

 SGST TAX
 0.00

 Net Amount
 2,980.00

Net Amount (In Words): Rupees Two Thousand Nine Hundred Eighty Only.

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

IFSC CODE: UBIN0906085

TERMS

80.00

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