

Original

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer SHRI SHYAM DIPARTMENTAL STORE

State : 08 Rajasthan

Station : SAHPURA

GSTIN No : UnRegistered

Broker : KESHAV

Mob.No.

Invoice No : 1588

Dated **31/01/2025**

Lorray No.

Deliver At: SAHPURA

Gr No

Transport : RAM LAKHAN

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|------|--------|-------|----------|---------|
| 1 | BLACK SALT LUMPS | 2501 | 3.00 | 150.00 | 29.00 | 0.00 | 4350.00 |

Other Charges

| | | |
|---------------|----------|---------------|
| Total: | 3 | 150.00 |
|---------------|----------|---------------|

WAGES

120.00

HSN:2501=CGST0%+SGST0% On Rs.4470.00=Tax:0.00

| | |
|--------------|----------|
| Basic Amount | 4,350.00 |
|--------------|----------|

| | |
|---------------|--------|
| Other Charges | 120.00 |
|---------------|--------|

| | |
|----------|------|
| CGST TAX | 0.00 |
|----------|------|

| | |
|----------|------|
| SGST TAX | 0.00 |
|----------|------|

| | |
|-------------------|----------|
| Net Amount | 4,470.00 |
|-------------------|----------|

Net Amount (In Words): Rupees Four Thousand Four 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.

सुरेश कुमार

Authorised Signatory

E. & O.E.

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