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 DARSH ENTERPRISES - LALSOT

State: 08 Rajasthan

Invoice No:

Dated

03/03/2025

Station: LALSOT

GSTIN No: 08CKCPG4703N1Z3

Lorray No.

Deliver At: LALSOT

Broker : SELF

Mob.No.

Gr No Transport :

GANESH TRANSPORT

1786

12.01.01.10.		·					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT LUMPS	2501	4.00	200.00	26.00	0.00	5200.00

Total:

Other Charges WAGES

160.00 HSN:2501=CGST0%+SGST0% On Rs.5360.00=Tax:0.00 4 200.00

 Basic Amount
 5,200.00

 Other Charges
 160.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 5,360.00

Net Amount (In Words): Rupees Five Thousand Three Hundred Sixty 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.

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