

Original

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer ANIL AGENCIES - DAUSA**

State : 08 Rajasthan

Station : DAUSA

GSTIN No : 08ADFPG7951G1ZG

Broker :

Mob.No.

**Invoice No : 1817**

**Dated**      **11/03/2025**

Lorray No.

Deliver At: DAUSA

Gr No

Transport : J K DAUSA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT HTC (1KG)	2501	5.00	250.00	29.50	0.00	7375.00

### Other Charges

<b>Total:</b>	<b>5</b>	<b>250.00</b>
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WAGES

100.00

**HSN:2501=CGST0%+SGST0% On Rs.7475.00=Tax:0.00**

Basic Amount	7,375.00
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Other Charges	100.00
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CGST TAX	0.00
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SGST TAX	0.00
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<b>Net Amount</b>	7,475.00
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Net Amount (In Words) : Rupees Seven Thousand Four Hundred Seventy Five 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**