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 VIJAYA TRADING -KARIMGANG

State: 18 Assam

Invoice No: 1637 Dated

08/02/2025

Lorray No.

HR55AS1414 Deliver At: ASSAM

Station: KARIMGANG

GSTIN No: 18ACAPJ3467A1Z0

Gr No

Broker: RAMRAKH JI BROKERS Mob No Transport:

80

Brottor : " " " " " " " " " " " " " " " " " "							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	80.00	2,000.00	12.80	0.00	25600.00

Other Charges

Total:

2,000.00

Basic Amount 25,600.00 Other Charges

0.00 CGST TAX 0.00 0.00

HSN:2501=IGST0% On Rs.25600.00=Tax:0.00

SGST TAX 25,600.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Five Thousand Six Hundred 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