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

CASH

Buyer JAGDAMBA TRADERS

State: 08 Rajasthan

Lorray No.

21/01/2025 Dated

MAKARANA

GSTIN No: Unknown

Invoice No:

Station:

Gr No

Deliver At: NONE

Broker - BAMBAKH JI BBOKERS N/ala N/a Transpart .

CLOPE

1536

Broker: RAIMRAKH JI BRUKERS Mob.No.			Transport.	GLODE		_	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	1.00	50.00	22.00	0.00	1100.00
2	ROCK SALT LUMPS	2501	1.00	50.00	20.00	0.00	1000.00
Other Charges		Total:	2 10	0.00	Basic Amount Other Charges		2,100.00 0.00
					CGST TAX		0.00
					SGST TA	X	0.00

Net Amount (In Words): Rupees Two Thousand One Hundred Only. Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005

IFSC CODE: UBIN0906085

For PRAYAN ENTERPRISES

Net Amount

TERMS

1.Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

HSN:2501=CGST0%+SGST0% On Rs.2100.00=Tax:0.00

3.Interest 18% p.a. will be charged if payment is not made before due date.

Authorised Signatory

E. & O.E.

2,100.00

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