

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer NAKUL CHAND NIROTI LAL		Invoice No : 1669		Dated 13/02/2025			
State : 08 Rajasthan		Lorry No.		Deliver At: DHOLPUR			
Station : DHOLPUR		Gr No					
Broker : SARWAN RAMBABU		Transport : JAIPUR LOGISTIC					
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT LUMPS	2501	6.00	300.00	25.00	0.00	7500.00
Other Charges		Total:		6 300.00		Basic Amount 7,500.00	
WAGES						Other Charges 240.00	
240.00						CGST TAX 0.00	
HSN:2501=CGST0%+SGST0% On Rs.7740.00=Tax:0.00						SGST TAX 0.00	
						Net Amount 7,740.00	
Net Amount (In Words): Rupees Seven Thousand Seven Hundred Forty 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.							
Authorised Signatory							
E. & O.E.							

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