GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

PRAYAN ENTERPRISES

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Original

Buyer KANHAIYA TRADERS

State: 08 Rajasthan

GSTIN No: 08ADCPA4903B1ZD

Invoice No: 1676 Dated

14/02/2025

Station: CHOMU

Lorray No.

Deliver At: CHOMU

Mob No

Gr No

Broker: LALA BROKER Mob.No.			Transport:	RAJESH			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT HTC (1KG)	2501	7.00	350.00	32.00	0.00	11200.00

Other Charges WAGES

Total:

7 350.00 Basic Amount 11,200.00 210.00 Other Charges **CGST TAX** 0.00

210.00 $HSN:2501 = CGST0\% + SGST0\% \ \ On \ Rs.11410.00 = Tax:0.00$

SGST TAX 0.00 11,410.00 **Net Amount**

Net Amount (In Words): Rupees Eleven Thousand Four Hundred Ten 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