

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 SANKAR KIRANA STORE - SANGANER		Invoice No : 1533		Dated 21/01/2025			
State : 08 Rajasthan		Lorry No. RJ14GP3512		Deliver At: JAIPUR			
Station : JAIPUR		Gr No					
Broker : Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	5.00	250.00	29.00	0.00	7250.00
2	ROCK SALT LUMPS	2501	2.00	100.00	26.00	0.00	2600.00
Other Charges		Total: 7 350.00		Basic Amount		9,850.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX		0.00	
HSN:2501=CGST0%+SGST0% On Rs.9850.00=Tax:0.00				Net Amount		9,850.00	
Net Amount (In Words): Rupees Nine Thousand Eight Hundred Fifty 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