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	RATAN LAL	AND SONS -	BAJARIYA
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State: 08 Rajasthan

Invoice No: 988 Lorray No.

Dated 18/10/2023

Station: BAJARIYA

GSTIN No: 08ADWPJ7001M1Z2

Deliver At: BAJARIYA

Broker: KESHAV

Mob No

Gr No 47553 Transport: **KAILASH** 

Broker : 1129.111							
SI	No Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	BLACK SALT LUMPS	2501	2.00	100.00	30.00	0.00	3000.00
2	ROCK SALT LUMPS	2501	1.00	50.00	32.00	0.00	1600.00

Basic Amount Total: 3 150.00 Other Charges Other Charges WAGES CGST TAX 120.00 SGST TAX

HSN:2501=CGST0%+SGST0% On Rs.4600.00=Tax:0.00

For PRAYAN ENTERPRISES

**Net Amount** 

Net Amount (In Words): Rupees Four Thousand Seven Hundred Twenty 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.

**Authorised Signatory** 

8-412

E. & O.E.

4,600.00

120.00

4,720.00

0.00

0.00

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