

Buyer VIPIN KUMAR SATYAPRAKSH LALSOT	Invoice No : 1679	Dated 14/02/2025
State : 08 Rajasthan	Lorry No.	Deliver At: LALSOT
Station : LALSOT	Gr No	
Broker : KESHAV	Transport : GANESH TRANSPORT	
GSTIN No : Unknown		
Mob.No.		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT LUMPS	2501	1.00	50.00	30.00	0.00	1500.00
2	BLACK SALT LUMPS	2501	1.00	50.00	28.00	0.00	1400.00
3	BLACK SALT HTC (1KG)	2501	1.00	50.00	33.00	0.00	1650.00
4	ROCK SALT HTC (1KG)	2501	1.00	25.00	32.00	0.00	800.00
5	ROCK SALT HTC (100GM)	2501	1.00	25.00	40.00	0.00	1000.00

Other Charges	Total: 5 200.00	Basic Amount	6,350.00
WAGES		Other Charges	160.00
160.00		CGST TAX	0.00
HSN:2501=CGST0%+SGST0% On Rs.6510.00=Tax:0.00		SGST TAX	0.00
		Net Amount	6,510.00

--

Net Amount (In Words): Rupees Six Thousand Five Hundred Ten Only.

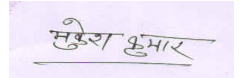
Ours Bankers **UNION BANK OF INDIA A/C No.:060821010000005**

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