

GSTIN No. 08AGDPG3404F2ZX

Pan No: AGDPG3404F

FSSAI Lic.No.: 12220027000430

TAX-INVOICE

Original

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer MANISH KUMAR DINESH KUMAR DIDWANA**Invoice No : 1707****Dated 19/02/2025**

State : 08 Rajasthan

Lorry No.

Deliver At: DIDWANA

Station : DIDWANA

GSTIN No : Unknown

Gr No

Broker : RAMRAKH JI BROKERS

Mob.No.

Transport : MADAN GOLDEN

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|------|--------|-------|----------|---------|
| 1 | BLACK SALT LUMPS | 2501 | 1.00 | 50.00 | 31.00 | 0.00 | 1550.00 |

Other Charges**Total: 1 50.00**

WAGES

40.00

HSN:2501=CGST0%+SGST0% On Rs.1590.00=Tax:0.00

Basic Amount 1,550.00

Other Charges 40.00

CGST TAX 0.00

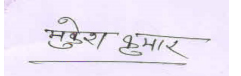
SGST TAX 0.00

Net Amount 1,590.00

Net Amount (In Words): Rupees One Thousand Five Hundred Ninety 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**