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 MLJ REAL MART

State: 08 Rajasthan

Invoice No:

Dated

25/02/2025

Station: TONK

GSTIN No: 08ABQFM6625C1Z3

Lorray No.

Deliver At: TONK

Broker · RAJU JI SETHI

Mob No

Gr No Transport:

SHIVRAJ

1730

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	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
Ī	1	ROCK SALT HTC (1KG)	2501	5.00	250.00	33.00	0.00	8250.00
	2	BLACK SALT HTC (1KG)	2501	5.00	250.00	33.00	0.00	8250.00

Other Charges WAGES

Total: 10 500.00 Basic Amount 16,500.00 400.00 Other Charges **CGST TAX** 0.00

400.00 $HSN:2501 = CGST0\% + SGST0\% \ \ On \ Rs.16900.00 = Tax:0.00$ SGST TAX

0.00 16,900.00 **Net Amount**

Net Amount (In Words): Rupees Sixteen Thousand Nine Hundred 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