

TAX-INVOICE

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

FSSAI Lic.No.: 12220027000430

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer MAMA KIRANA STORE

Invoice No : 1575 Dated 20/03/2024

Lorray No.

Deliver At: BAGRU

Station : BAGRU

State : 08 Rajasthan


GSTIN No : Unknown

Broker : KESHAV

Mob.No.

Gr No

Transport : BAGRU GOLDEN

<p>Net Amount (In Words): Rupees Two Thousand Nine Hundred Twenty Only.</p> <p>Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005</p> <p>IFSC CODE : UBIN0906085</p> <p>TERMS</p> <p>1.Goods once sold are not returnable.</p> <p>2.Payment should be by Draft/Crossed Cheque.</p> <p>3.Interest 18% p.a. will be charged if payment is not made before due date.</p>	<p>For PRAYAN ENTERPRISES</p> <div style="text-align: center;">  <p>Authorised Signatory</p> <p>E. & O.E.</p> </div>
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NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE