GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

Station: JAIPUR

## PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

**CREDIT** 

**Buyer AGARWAL ENTERPRISES - CHANDPOLE** 

State: 08 Rajasthan

GSTIN No : Unknown

Broker · KESHAV Mob No.

Invoice No: Lorray No.

Date

909

Dated 09/09/2024

Deliver At: JAIPUR

Gr No

Transport:

Blokel : KESTIAV Mob.No.		VIOD.ING.	Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	50.00	33.00	0.00	1650.00
2	ROCK SALT	2501	1.00	50.00	32.00	0.00	1600.00
Other Charges		Total:	2 10	00.00	Basic Amo	ount	3,250.00

 Basic Amount
 3,250.00

 Other Charges
 0.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 3,250.00

HSN:2501=CGST0%+SGST0% On Rs.3250.00=Tax:0.00

Net Amount (In Words ): Rupees Three Thousand Two Hundred Fifty 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