

GSTIN No. 08AGDPG3404F2ZX		TAX-INVOICE		Original			
Pan No: AGDPG3404F		PRAYAN ENTERPRISES					
FSSAI Lic.No.: 12220027000430		B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031		CREDIT			
Phone: 9314448995							
Buyer AGARWAL CORPORATION - LAL KOTHI		Invoice No : 614		Dated 06/07/2024			
LAL KOTHI State : 08 Rajasthan		Lorry No.		Deliver At: JAIPUR			
Station : JAIPUR GSTIN No : 08AFZPA4472J1ZX		Gr No					
Broker : PAREEK JI Mob.No.		Transport :					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	39.00	30.00	0.00	1170.00
Other Charges			Total:	1	39.00	Basic Amount 1,170.00	
							Other Charges 0.00
							CGST TAX 0.00
							SGST TAX 0.00
							Net Amount 1,170.00
HSN:2501=CGST0%+SGST0% On Rs.1170.00=Tax:0.00							
Net Amount (In Words): Rupees One Thousand One Hundred Seventy 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