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

Buver	AGARWAL	ENTERPRISES -	CHANDPOLE
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State: 08 Rajasthan

GSTIN No: Unknown

Broker · KESHAV Mob No Invoice No:

489

Dated

Net Amount

20/06/2024

Deliver At: JAIPUR

Gr No Transport:

Lorray No.

DION	61 . 112011/11	D.INO.	manoport.	•			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	BLACK SALT	2501	1.00	25.00	30.00	0.00	750.00
2	ROCK SALT	2501	1.00	25.00	26.00	0.00	650.00
Other Charges		Total:	2 5	Basic Amount		ount	1,400.00

Basic Amount Total: 2 50.00 **Other Charges** Other Charges **CGST TAX** SGST TAX

HSN:2501=CGST0%+SGST0% On Rs.1400.00=Tax:0.00

For PRAYAN ENTERPRISES

Net Amount (In Words): Rupees One Thousand Four 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.

Authorised Signatory

8-41×

E. & O.E.

0.00

0.00

0.00

1,400.00

NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH, AFTER THAT, WE ARE NOT RESPONSIBLE