

TAX-INVOICE

Pan No: AGDPG3404F

PRAYAN ENTERPRISES

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

CASH

Invoice No : 802

Dated **12/08/2024**

State : 06 Haryana

Lorray No. HR69E3933


Deliver At: NONE

GSTIN No : Unknown

Gr No

Transport :

Mob.No.

Net Amount (In Words): Rupees Sixty One Thousand Seven Hundred Thirty Nine Only. Ours Bankers UNION BANK OF INDIA A/C No.:060821010000005 IFSC CODE : UBIN0906085		For PRAYAN ENTERPRISES  Authorised Signatory E. & O.E.
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.		

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