GSTIN No. 08AGDPG3404F2ZX

TAX-INVOICE

Original

Pan No: AGDPG3404F FSSAI Lic.No.: 12220027000430

PRAYAN ENTERPRISES

B-16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

Buyer AGARWAL CORPORAT	ION - LAL KOTHI	Invoice No:	303	Dated	23/05/2024
I AL KOTHI	State: 08 Raiasthan	Lorray No.		Deliver At:	JAIPUR

LAL KOTHI State: 08 Rajasthan Station: JAIPUR GSTIN No: Unknown

Gr No

Broker: PAREEK JI Mob.No.		Mob.No.	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
Othe	r Charges	Total:	1 5	0.00	Basic Am		1,650.00 0.00

Other Charges CGST TAX 0.00 SGST TAX 0.00 HSN:2501=CGST0%+SGST0% On Rs.1650.00=Tax:0.00 1,650.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Six 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