

**TAX-INVOICE**

Pan No: AGDPG3404F

# PRAYAN ENTERPRISES

**FSSAI Lic.No.: 12220027000430**

B -16 BAL NAGAR GONER ROAD JAIPUR JAIPUR-302031

Phone: 9314448995

CREDIT

**Buyer KANHAIYA TRADERS**

**Invoice No : 1487**

**Dated**      **01/03/2024**

State : 08 Rajasthan

Lorray No.

Deliver At: CHOMU

Station : CHOMU

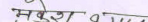
GSTIN No : 08ADCPA4903B1ZD

Broker : LALA BROKER

Mob.No.

Gr	No
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Transport :	RAJESH
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<p>Net Amount (In Words ): Rupees Eleven Thousand Four Hundred Ten Only.</p> <p>Ours Bankers <b>UNION BANK OF INDIA A/C No.:060821010000005</b></p> <p><b>IFSC CODE : UBIN0906085</b></p> <p><b>TERMS</b></p> <p>1.Goods once sold are not returnable.</p> <p>2.Payment should be by Draft/Crossed Cheque.</p> <p>3.Interest 18% p.a. will be charged if payment is not made before due date.</p>	<p><b>For PRAYAN ENTERPRISES</b></p> <div style="border: 1px solid black; padding: 5px; text-align: center;">  </div> <p><b>Authorised Signatory</b></p> <p><b>E. &amp; O.E.</b></p>
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**NOTE-KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE**