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

Buyer AGARWAL ENTERPRISES - CHANDPOLE

State: 08 Rajasthan

GSTIN No: Unknown

Broker: KESHAV Mob.No. Invoice No:

1631

Dated 06/02/2025

Deliver At: JAIPUR

Gr No Transport:

Lorray No.

			·				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	ROCK SALT HTC (1KG)	2501	1.00	50.00	32.00	0.00	1600.00

Basic Amount 1,600.00 Total: 1 50.00 Other Charges 0.00 Other Charges CGST TAX 0.00 SGST TAX 0.00 HSN:2501=CGST0%+SGST0% On Rs.1600.00=Tax:0.00 1,600.00

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

For PRAYAN ENTERPRISES

Net Amount

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