

Original

KAJAL ENTERPRISES					Invoice No. 7028		Dated 06/03/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR					Pymt Mode: CASH			
Phone: 9314509394					Transporter VINAYAK FRIGHT CARRIER			
LIC No.: FSSAI NO: 12216026000723					Vehicle No			
State : Rajasthan					Delivery Station : JAIPUR			
State Code : 08					Broker SELF BROKER			
GSTIN : 08ACPPG7480F1ZA					Pan No : ACPPG7480			
Buyer RAFEEL SIKAR					Buyer Details :			
Pin :					GSTIN : Unknown			
State : Rajasthan					Code : 08			
Amount In Words Rupees Twenty Four Thousand Ninety Eight Only.								
Our Bankers :								
HDFC BANK A/C NO. :50200015399826								
IFSC CODE :HDFC0000289								
Remarks:								
Terms :								
1. Goods once sold are not returnable.								
2. Payment should be by Draft/Crossed Cheque.								
3. Interest 24% p.a. will be charged if payment is not made before due date.								
For KAJAL ENTERPRISES								
mahendra								
Authorised Signatory								