
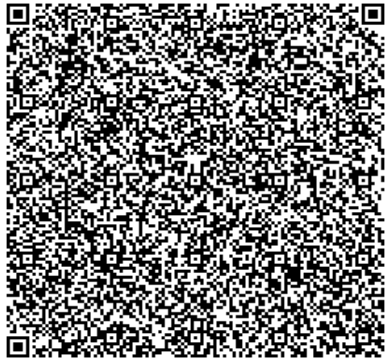


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No. 5282</b> <b>Dated 21/12/2024</b>																										
<b>Pymt Mode: CREDIT</b> <b>Transporter AMAR GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : FHAGI</b>					<b>Broker SELF BROKER</b>																										
<b>IRN No 8c8201612b2f099684ebff173b322b74763530269d0704426c4299f9860ee95a</b> <b>ACK No 172416478347635</b> <b>Date : 21/12/2024</b>																															
<b>Buyer</b> <b>BABA KIRANA STORE FAGHI</b> <b>IN FRONT OF OLD TEHSIL, DUDU ROAD,</b>  <b>FAGHI</b> <b>Pin : 303005</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AMNPV4125G1ZQ</b> <b>PAN No. AMNPV4125G</b>																															
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<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</b>																										