
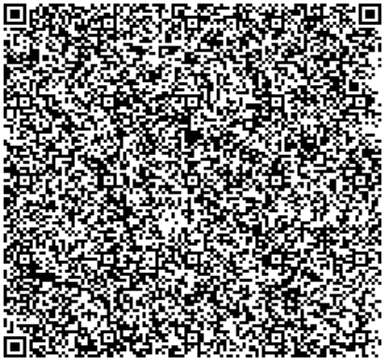



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480		Invoice No. 3543 Dated 06/11/2024 Pymt Mode: CREDIT Transporter MUKESH TR CO. Vehicle No Delivery Station : ROHATAK Eway Bill No. 731474775292 Broker NAGAR MAL																															
IRN No c9726f229c17df296623eedde0d78b0ff831a2022ac76156c0b12699a5b08cee ACK No 172416165201280 Date : 06/11/2024																																	
Buyer SANSKAR ENTERPRISES ROHATAK SANSKAR ENTERPRISES, NEW ANAJ MANDI GATE, NEAR TRUCK UNION, KACHA BERI ROAD, Rohtak, Haryana, ROHATAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06AEGPD2347M1ZJ PAN No. AEGPD2347M																																	
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<u>Terms :</u> 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  Authorised Signatory																															