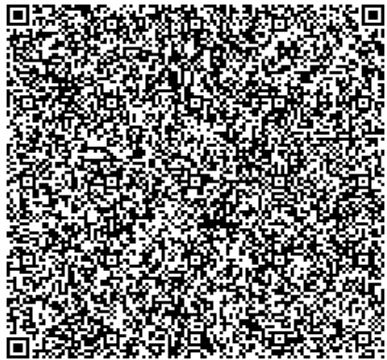



TAX INVOICE

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. Dated 6459 24/03/2023																										
IRN No 975bb275e30c27672b82c72a49707791a365e70129ddf554bdba977d06a82ca8 ACK No 172312532233327 Date : 24/03/2023																															
Buyer GUPTA TRADERS SWIMADHOPUR CHHITAR CHOURAHA, CITY, SADAR BAZAR, Sawai Madhopur, Rajasthan, 322021 SWIMADHOPUR Pin : 322021 State : Rajasthan Code : 08 Phone : GSTIN : 08AHQPG4729F1Z5 PAN No. AHQPG4729F																															
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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																										