
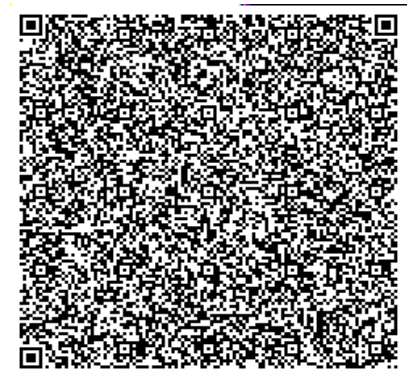


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		<p>Invoice No. 7263</p> <p>Dated 07/03/2025</p>																									
<p>State : Rajasthan</p> <p>GSTIN : 08ACPPG7480F1ZA</p> <p>Pan No : ACPPG7480</p>		<p>Pymt Mode: CREDIT</p> <p>Transporter GLOBE QUTIEG</p> <p>Vehicle No</p> <p>Delivery Station : KHARTHAL</p> <p>Broker M.S. BROKER</p>																									
<p>IRN No 823ac18f1b3ee4d7c921f01bc35e9ea6a387661f7677a822aeb2ed6de5b83aa1</p> <p>ACK No 172516999144569 Date : 07/03/2025</p>																											
<p>Buyer</p> <p>GOYAL KIRANA STORE KHERTAL</p> <p>ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan, 301404</p> <p>KHERTAL Pin : 301404 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08BFEPG5954F1ZF PAN No. BFEPG5954F</p>																											
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<p><u>Remarks:</u></p> <p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>		<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																									