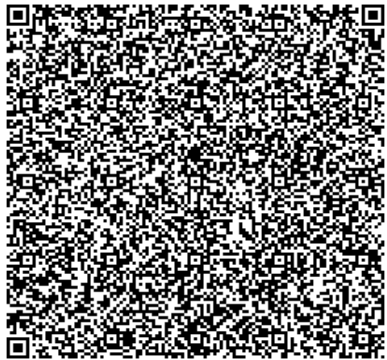


## TAX INVOICE

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.      Dated</b> <b>6697      30/01/2025</b>																										
<b>IRN No      9cfd4afb7ebc06ae6b90f5a816d4a4d1a98ffa5149d3a42e6e805d82c95328ff</b> <b>ACK No      172516738013422      Date : 30/01/2025</b>																															
<b>Buyer</b> <b>DEVANSHI ENTERPRISES DOONI</b> <b>NEAR MEERA CIRCLE, MAIN MARKET,</b> <b>DOONI, Tonk, Rajasthan, 304802</b>  <b>DOONI</b> <b>Pin : 304802</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AWGPS1439R1ZQ</b> <b>PAN No. AWGPS1439R</b>																															
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<b><u>Terms :</u></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>  Authorised Signatory																										