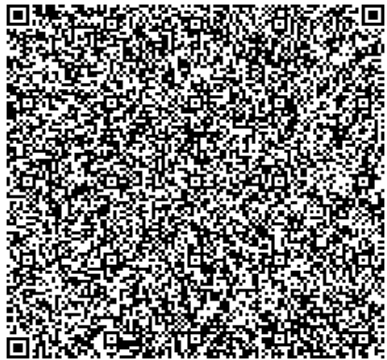


## TAX INVOICE

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 : ACPG7480</b>					<b>Invoice No.      Dated</b> <b>7111      25/02/2025</b>																										
<b>IRN No      365a7d55ab9a829e2f1e049091227b29d4eb2739e152bbf54ef9740f1fe1a4f6</b> <b>ACK No      172516918239336      Date : 25/02/2025</b>																															
<b>Buyer</b> <b>PIYUSH PROVISION STORE      TONK</b> <b>C/O KAMLESH JAIN, PIYUSH</b> <b>PROVISIONALSTORE, BEHIND KHADI</b> <b>BHANDAR, TONK, Tonk, Rajasthan,</b> <b>TONK</b> <b>Pin : 304001      State : Rajasthan      Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BFCPJ1993M1Z0      PAN No. BFCPJ1993M</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																										