
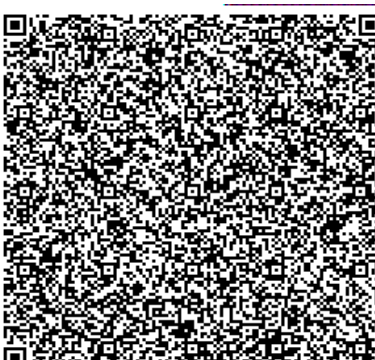


TAX INVOICE

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>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>		<p>Invoice No. Dated</p> <p>7125 26/02/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter RAJASTHAN PREM KRISHANA</p> <p>Vehicle No</p> <p>Delivery Station : SUJANGARH</p> <p>Broker GOPI NATH BROKER</p>																													
<p>IRN No 7c53df1599c7950beacf41e5b7a8c3217127b2bd2c43f26d3c2cf5529 5c552de</p> <p>ACK No 172516925625407 Date : 26/02/2025</p>																															
<p>Buyer</p> <p>ANNPURNA TRADERS SUJANGARH DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507</p> <p>SUJANGARH Pin : 331507 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A</p>																															
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<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>																										