
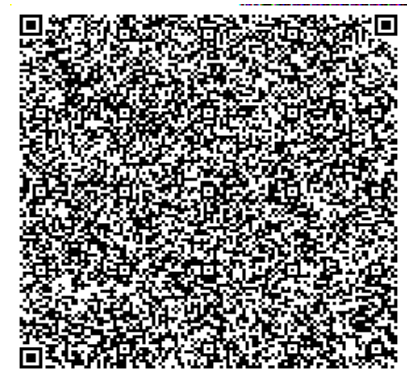


TAX INVOICE

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>7373 17/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KIRAN EXPRESS TRANSPORT SE</p> <p>Vehicle No</p> <p>Delivery Station : JODHPUR</p> <p>Broker R.TAPARIA AND COMPANY</p>																																																					
<p>IRN No 4f4aee2b1860c5e1c6238a4d0d0b8b350a25cb54a4affede39a80bee7de8ee3f</p> <p>ACK No 172517054533430 Date : 17/03/2025</p> <p>Buyer</p> <p>SACHIN ENTERPRISES JODHPUR</p> <p>N-5, KRISHI MANDI, MANDORE ROAD,</p> <p>JODHPUR Pin : 342001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08BENPT3684K1ZL PAN No. BENPT3684K</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>																																																					