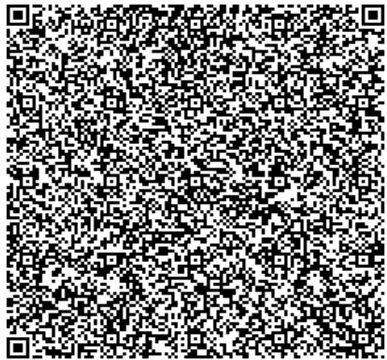


## TAX INVOICE

Original

<b>UTSAV CORPORATION</b> <b>H-21 RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9950194800,9099101886</b>  State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AKXPA4744J2ZO</b> Pan No : <b>AKXPA4744J</b>					Invoice No.      Dated <b>2011</b> <b>03/07/2024</b>																																																																
					Pymt Mode: <b>CREDIT</b> Transporter <b>SAMEER ROAD LINES</b> Vehicle No Delivery Station : <b>AJMER</b> Eway Bill No. <b>721440494724</b> Broker <b>SELF</b>																																																																
IRN No <b>407da33d5ca183d86cf58b3d95451dd2ad875bd032a8423ec49dcb47814c84ca</b> ACK No <b>172415320893368</b> Date : <b>03/07/2024</b>																																																																					
Buyer <b>AMBAJI TRADERS AJMER</b> <b>60, PARAO, ANAJ MANDI, Ajmer,</b> <b>Rajasthan, 305001</b>  <b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9829607979</b> GSTIN : <b>08AYIPK8251H1Z5</b> PAN No. <b>AYIPK8251H</b>																																																																					
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