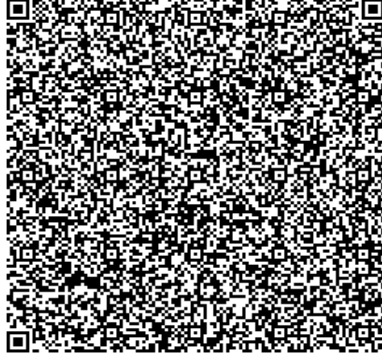


## TAX INVOICE

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>2219</b> <b>13/07/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN ROAD LINES</b> Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>GOYAL BROKER</b>																																		
IRN No <b>20dc545c7cad77034b7343e7744df79046b13da4f411647ae20034f4fe41b12</b> ACK No <b>172415388061774</b> Date : <b>13/07/2024</b>																																							
Buyer <b>JAI SHREE NATH JI COMPANY</b> <b>SHOP NO.- 17CHURU, MAHAVIR P</b>  <b>CHURU</b> Pin : <b>331027</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHKPA1417A1Z4</b> PAN No. <b>AHKPA1417A</b>																																							
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