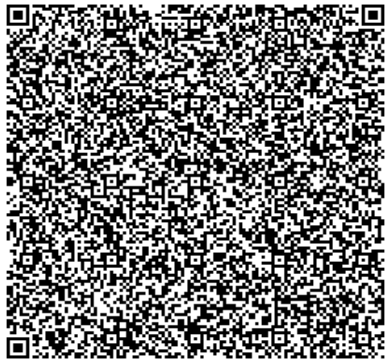


## TAX INVOICE

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>6141</b> <b>12/03/2025</b>																																			
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>RAJESH JI</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF</b>																																			
IRN No      86e5e0dad3fe1e1641ebf72bcc99dc4088edeb5f782751361379e89c6db71fd ACK No      172517036726805      Date : 12/03/2025																																								
Buyer <b>MAHALAXMI MART JHOTWARA JAIPUR</b> SHOP NO. 2PLOT NO. 34Jaipur, SCHEME 2E, TARANAGAR, JHOTWARA  <b>JAIPUR</b> Pin : 302012      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AUAPT4539M1Z2</b> PAN No. <b>AUAPT4539M</b>																																								
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