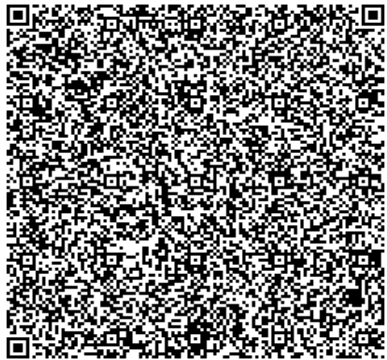


## TAX INVOICE

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>5404</b> <b>27/01/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>2632</b> Delivery Station : <b>SHAHPURA</b>  Broker <b>SELF</b>																																		
IRN No <b>c28207340cfcdd2f05e37ef0aa68ac6bd92ccbea74d95d12b7abe26df423f1d0</b> ACK No <b>172516712451224</b> Date : <b>27/01/2025</b>																																							
Buyer <b>MAHAVEER TRADING COMPANY SHAHPURA</b> <b>SHAHPURA</b>  <b>SHAHPURA</b> Pin : <b>303103</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNLPA5634H1Z0</b> PAN No. <b>BNLPA5634H</b>																																							
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