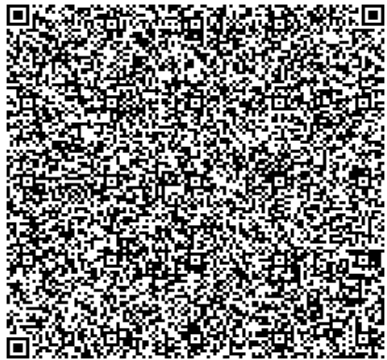


## TAX INVOICE

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>5926</b> <b>26/02/2025</b>																															
					Pymt Mode: <b>CREDIT</b> Transporter <b>KEKRI ROADWAYS</b> Vehicle No Delivery Station : <b>KEKRI</b>  Broker <b>SELF</b>																															
IRN No <b>02fc8a85c9387a72c8ed62591184426a3a13db89b4fe87b4b438e2f671469e93</b> ACK No <b>172516924913040</b> Date : <b>26/02/2025</b>																																				
Buyer <b>DEEPAK TRADERS KEKRI</b>  <b>KEKRI</b> Pin : <b>305404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AKSPK9598H1Z3</b> PAN No. <b>AKSPK9598H</b>																																				
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