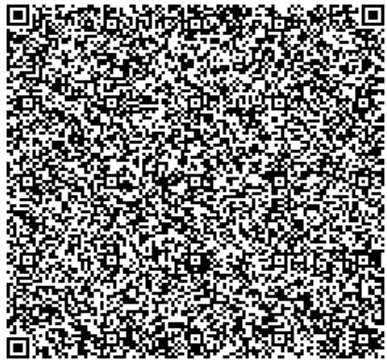


## TAX INVOICE

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>6008</b> <b>04/03/2025</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>7863</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>																																		
IRN No      0560f930cdf73b1f906aec64fc8fb3a7790780ac6cbdf54d57137cd5d1c5ee4c ACK No      172516975611533      Date : <b>04/03/2025</b>																																							
Buyer <b>SANT TRADERS CHOMU</b> <b>MORIJA ROAD</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08NZJPS3250M1ZH</b> PAN No. <b>NZJPS3250M</b>																																							
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