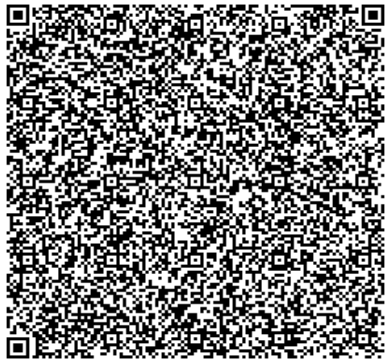


## TAX INVOICE

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>5623</b> <b>08/02/2025</b>																															
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No <b>4145</b> Delivery Station : <b>CHOMU</b>  Broker <b>MONTU JI CHOMU</b>																															
IRN No      8d397d82bf769e8c3e3404b16070ec74d5511128e461e99928da2a954151e6bc ACK No      172516806918415      Date : <b>08/02/2025</b>																																				
Buyer <b>JINDAL DEPARTMENTAL STORE CHOMU</b> <b>NEAR SANJAY CIRCLECHOMU, BUS STAND</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGTPA8606R1ZL</b> PAN No. <b>AGTPA8606R</b>																																				
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