TRANSPORT COPY

SAGAR LOH UDYOG



STATE - Maharashtra

NAME - AAkay Industries

PHONE NO - 09967960508

BILLED TO

ADDRESS -

OFF/FAC: F-72, HIRAWALA INDUSTRIAL AREA, NAYLA ROAD, KANOTA, JAIPUR - 303012

POSTAL ADDRESS: 6 KA 2, JAWAHAR NAGAR, JAIPUR - 302004

EMAIL ID: sagarlohudyog@yahoo.com | GST IN: 08AANFS0378Q1ZB

MOB 09414074042 09829034424 09587900005

REVERSE CHARGE - NO INVOICE NO. - SLU/2018-19/1 INVOICE DATE - 26 Aug 2018

ORDER PLACED BY - Prateek DATE OF SUPPLY - 25 Aug 2018 STATE CODE - 27 PLACE OF SUPPLY - Jaipur

330 Sanwel Street, Vadgadi

Mumbai

SHIPPED TO

NAME - AAkay Industries

TRANSPORT MODE - ROAD

ADDRESS -330 Sanwel Street, Vadgadi

Mumbai PINCODE - 400003

PHONE NO - 09967960508

STATE - Maharashtra STATE CODE - 27 STATE - Maharashtra STATE CODE - 27

PINCODE - 400003

GSTIN - TEMPGSTIN

GSTIN - TEMPGSTIN

Product	Size	HSN	Qty	Rate	Amt.	Disc.	Taxable Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.	Total Amt.
Karni Penguin Furner 5R TW/H	1	4417	50	₹500	₹25000	0%	₹25000.00	0%	₹0	0%	₹0	12%	₹3000	₹28000
Karni Penguin Furner 5R TW/H	2	4417	50	₹500	₹25000	0%	₹25000.00	0%	₹0	0%	₹0	12%	₹3000	₹28000
Karni Penguin Furner 5R TW/H	3	4417	50	₹500	₹25000	0%	₹25000.00	0%	₹0	0%	₹0	12%	₹3000	₹28000

NET AMOUNT IN WORDS: ₹Eighty Four Thousand Only

RTGS/NEFT/IFSC Code: BARBOADARSH ACCOUNT NO.: 18900400000254 OUR BANKERS: Bank of Baroda

ORDER NUMBER: 1 ORDER DATE: 25 Aug 2018

TRANSPORT: Baua Transport Corp.

NO. OF PACKING: 10 x 12 PRIVATE MARKA: BHJSB E-WAY BILL NO.: BSHDJF

TERMS AND CONDITIONS:

E. & OE.

• All disputes are subject to Jaipur jurisdiction only.

- Interest @ 24% shall be chargeable for amount not paid within 30 days of notice.
- Objection, if any, must be raised within 7 days of receipt of this bill, otherwise it will be presumed that the bill is correct.

AUTHORISED SIGNATORY

GRAND TOTAL

ADD CGST

ADD SGST

ADD IGST

UDYOG

NET AMOUNT

FOR SAGAR LOH

TOTAL DISCOUNT ₹0.00

₹75000.00

₹0.00

₹0.00

₹9000.00

₹84000