

AWB 164608094608

## Ship To:

Akhilesh Gothwal 36 Bhomiya Nagar First, Josi Marg,Kalwar Road,Jhotwara JAIPUR 302012 RAJASTHAN

Landmark: Sai Public School

**NDL: NONE** 

Order Id: 407 - 4185963 - 1356362

Ship Date: 18/02/2025

**RSH** 

0.12 kgs

20/02

**PREPAID** 

BOX 1 of 1

DELIVERY STATION

**JAIR** 

SECTOR

S - 04

BFYN

SORTZONE









Ship From: SYGA HOME FURNISHING

Return Address: Plot no 625, Gayatri Mandir Road, Phase 4, Naroda GIDC AHMEDABAD GUJARAT 382330 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		24AAIHD1204K1ZQ	IN - 310185	02-18-2025	HAT

OAB7 MAMA MJAX JAIR
4 DER 1 R5R

Sold on: www.amazon.in

**ATSPL** 



## Tax Invoice/Bill of Supply/Cash Memo

(Triplicate for Supplier)

Sold By:

DAMODARDAS KHUBCHAND MULANI HUF

\* Plot no 625,Gayatri Mandir Road,, Phase
4,Naroda GIDC
AHMEDABAD, GUJARAT, 382330
IN

**Billing Address:** 

Akhilesh Gothwal

36, Bhomiya Nagar First, Josi Marg, Kalwar

Road, Jhotwara

JAIPUR, RAJASTHAN, 302012

IN

State/UT Code: 08

PAN No: AAIHD1204K

Order Date: 18.02.2025

GST Registration No: 24AAIHD1204K1ZQ

Order Number: 407-4185963-1356362

**Shipping Address:** 

Akhilesh Gothwal Akhilesh Gothwal

36, Bhomiya Nagar First, Josi Marg, Kalwar

Road, Jhotwara

JAIPUR, RAJASTHAN, 302012

IN

State/UT Code: 08

Place of supply: RAJASTHAN Place of delivery: RAJASTHAN

**Invoice Number : IN-310185** 

Invoice Details: GJ-141556051-2425

Invoice Date: 18.02.2025

SI.	II) Ascription	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SYGA Baby Bucket Sun Hat for Sun Protection Cap Fishermans Hats Spring Cute Baby Cartoon Giraffe Cap for 6 Months - 3 Years Children (Blue)   B0B3S2LCDZ ( BucketHat-Giraffe-Blue ) HSN:65050090							₹399.00
TOTAL:						₹10.00	₹300.00	

Amount in Words:

Three Hundred Ninety-nine only

For DAMODARDAS KHUBCHAND MULANI HUF:

Authorized Signatory

Qi. D. Iles.

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time: 18/02/2025, 02:07:15	Invoice Value:	Mode of Payment:
i93r2lzzrtD4Ckr0tC815lndmfSXaHVpjVS	hrs	399.00	UPI