Original for Recourse	1700 1100	,,o_	Dobit monio		
BENZO PLAST PRIVATE I SR. NO76, AT- AHMEDPUR		Invoice No. B-03400/24-25	Dated <b>22/03/2025</b>		
HIMMATNAGAR-TALOD HIGH	·	Delivery Note C-3400	Mode/Terms of Payment 30 Days		
State & Code: GUJARAT (24) Company GST No: 24AAJCB8521F1ZU		Supplier's Ref.	Other Reference(s)		
Details of Receiver (Billed To) ARK TRADING COMPANY -FATEHPUR		Buyer's Order No.	Date		
WARD NO-1,MOHALLA KAYAMKHANI GODAI BADA BRANCH POST OFFICE FATEHPUR FATEHPUR - 332301		L.R. No.	Vehical No.		
State & Code: RAJASTHAN (08) GST No.: 08DHVPA9836B1Z1	Mo. : <b>9636785525</b>	E-way Bill No.	Destination FATEHPUR		

**Details of Consignee (Shipped To)** 

**ARK TRADING COMPANY -FATEHPUR** 

WARD NO-1,MOHALLA KAYAMKHANI GODAI BADA BRANCH POST OFFICE FATEHPUR FATEHPUR - 332301

State & Code : RAJASTHAN (08) GSTIN:08DHVPA9836B1Z1

Despatched through

SELF

SS			l l						
No.	HSN of Goods	Description of Goods	GST %	Quantity	With GST Rate	Rate	Disc %	Amt Disc	Amount
1	39259090	GOLD MATT SERIES 22*96 A GRADE	18.00	10.00 Nos	1201.47	1018.190			10181.90
2	39259090	GOLD MATT SERIES 25*78 A GRADE	18.00	10.00 Nos	1108.92	939.760			9397.60
3	39259090	PIPE 25*38 A GRADE	18.00	20.00 Nos	146.88	124.470			2489.40
		Tot	al :	40.00					22,068.90

 Total:
 40.00
 22,068.90

 Company PAN No. : AAJCB8521F
 IGST
 18.00 %
 3,972.40

 Assable
 IGST %
 IGST AMT
 Round
 -0.30

Total 3972.40

18.00

Amount in Words: Rupees Twenty Six Thousand Fourty One Only Grand Total 26,041.00

Total GST Payable Value: 3972.40 (In words) INR Three Thousand Nine Hundred Seventy Two Rupess & Fourty Paise Only

Remarks:

22068.90

Irn: 88af36aa3f4e4e17bcd10157a5c861d8083

9c5feb093e3ae4bd39aac75e99bc8

Ack. No.: 162520144408331

3972.40

Ack. Date: 22/03/2025 14:31:00

Our Banks : BANK OF BARODA AC.- 31490500000772

IFSC CODE - BARBOMOTIPU

For, BENZO PLAST PRIVATE LIMITED

**Authorised Signatory**