

## || JAY SHREE KRISHNA||

## **TAX INVOICE**

## KUNJ CREATION

PLOT NO-98, OM TEXTILE PARK, VIBHAG-8, NR. SHUKHRAM IND. PARK, UMBHEL ROAD, PARAB, SURAT PH: 9712137531, 7600019521

GSTIN.: 24BBOPS9905A1ZI PAN No.: BBOPS9905A State & Code.: 24-Gujarat

Invoice No : 14 Transportaion Mode.:

Invoice Date : 02/11/2024 eWay Bill No.:

Challan No:

Broker: \* Place of Supply.: SURAT

Dt & Time of Supply.: 02/11/2024

BILL PARTY DETAIL CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s: Om Weavetex
Address.: PLOT NO. 355

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Address.: PLOT NO. 355

OM TEXTILE PARK OM TEXTILE PARK

UMBHEL
City.: SURAT
State :: 24-Gujarat

UMBHEL
City.: SURAT
State.: 24-Gujarat

GST No..: 24ABGPK4233J2ZS Pan No : ABGPK4233J GST No..: 24ABGPK4233J2ZS Pan No : ABGPK4233J

GST	No: 24ABGPK4233J2ZS	Pan No : ABGPK4	233J	GST No	:24ABG	PK4233J2ZS	Pan No: ABGPK4233J	
No	DN NO.	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	VT754	998821	PCS	1920	0.00	0.00	250.00	480000.00
			Total :	1920		0.00		480000.00
Bank Details :							LESS	0.00
BANK: SURAT NATIONAL CO-OP BANK LTD.,				Date			TAXABLE AMT.	480000.00

Bill No.

Receiver's Sign

A/C NO.: 012120100000667 IFSC :SUNB0000012

**BRANCH: TAPTI GANGA MARKET, UMARWADA** 

Remarks: Due Date: 02-Nov-2024

——————————————————————————————————————		TAXABI	LE AMT.	480000.00	
Chq. No.		SGST	2.50%	12000.00	
Amt.		CGST	2.50%	12000.00	
7 1111.		IGST			
Bank		Round	Off	0.00	

## Terms and Conditions :

Rs. Five Lakh Four Thousand Only.

[1] The goods are dispatched on your account and at your risk & responsibility.

[2] Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of the goods

[3] Goods sold will not be taken back.

[4] Payment will be accepted only by a/c. payee's draft/cheque

[5] Interest at 2.0 % per month charged on account not paid within due course.

[6] No dyeing guarantee. Subject to surat jurisdiction only. E. & OE.

For, KUNJ CREATION

504000.00

**Authorised Signatory**