| II SHREE GANESHAY NAMAH II<br>TAX INVOICE   |                            |          |            |        |   |                           |                    |  |
|---|----------------------------|----------|------------|--------|---|---------------------------|--------------------|--|
| ZANZAR TEXTILE LLP  |                            |          |            |        |   |                           |                    |  |
| PLOT NO 54 TO 57,ANAND ECO PARK,SYADALA GAM,SAYAN SUGAR TO KIM RAOD,SYADALA   |                            |          |            |        |   |                           |                    |  |
| UDYAM-GJ-22-0234401<br>PH : 9067456705  |                            |          |            |        |   |                           |                    |  |
| Company GST No.: 24AADFZ1693D1Z7 III Transportaion Mode.: TEMPO   |                            |          |            |        |   |                           |                    |  |
|   |                            |          |            |        | eh.No. & L.R. No.: GJ 05 CW 2228 & -                              |                           |                    |  |
|   |                            |          |            |        | Date & Time of Supply.: 02-Dec-2024 00:00:00<br>Place of Supply.: |                           |                    |  |
|   |                            |          |            |        |   |                           |                    |  |
| Address.: SHOP NO. C/5201-5209, 5310-5318,  |                            |          |            |        | voice No  | ••••                      | Date : 02/12/2024  |  |
| 3RD FLOOR, LIFT NO. 21, RAGHUKOOL MARKET,   |                            |          |            |        | Challan No  | 355                       | Date : 02/12/2024  |  |
| KAMELA DARWAJA ROAD, SURAT, SURAT, GUJARAT  |                            |          |            |        | Way Bill No.: 651820398426  |                           |                    |  |
| City.:SURATState.: 24-GujaratGST No:24ACNFS6613E1Z4Pan No:ACNFS6613E  |                            |          |            |        | Broker : BHAVDIP JAJDIYA  |                           |                    |  |
| Sr Description of (   | Goods                      | HSN Code | Taka       | Qnty   | . UOM   | Rate                      | Amount             |  |
| 1 NC SARTIN   |                            | 5407     | 20         | 2536.0 | ) MTR   | 42.00                     | 106512.00          |  |
|   |                            |          |            |        |   |                           |                    |  |
|   |                            |          |            |        |   |                           |                    |  |
|   |                            |          |            |        |   |                           |                    |  |
|   |                            |          |            |        |   |                           |                    |  |
|   |                            |          |            |        |   |                           |                    |  |
|   |                            |          |            |        |   |                           |                    |  |
|   |                            |          |            |        |   |                           |                    |  |
|   |                            |          |            |        |   |                           |                    |  |
|   |                            |          |            |        |   |                           |                    |  |
|   |                            |          |            |        |   |                           |                    |  |
|   |                            | 40/04    |            | 0500.0 |   |                           | 406542.00          |  |
| Credit : 0 Days Payment Due Date : 02/12/24 20 2536.00  |                            |          |            |        | -   | 0.00%                     | 106512.00          |  |
| Bank Details : RATE OF INTEREST PER DAY : 55.92   |                            |          |            |        | Disc %  |                           | 0.00               |  |
|   |                            |          |            |        | <b>,</b>  | le Value :                | 106512.00          |  |
|   | HOD DOD SURAT<br>524393249 | Net Rat  | e :   44.′ | 10     | SGST  | 2.5%                      | 2662.80            |  |
|   | BIN0281594                 |          |            |        | J CGST  | 2.5%                      | 2662.80<br>0.00    |  |
| Rs. One Lakh Eleven Thousand Eight Hundred Thirty Eight Only.   |                            |          |            |        |   | d Off :                   | 0.40               |  |
| Del.(Detail of Consignee) SHIV SAREES   |                            |          |            |        |   | Invoice Total : 111838.00 |                    |  |
| Address.: SHOP NO. C/5201-5209, 5310-5318,  |                            |          |            |        | Date  | Date                      |                    |  |
| 3RD FLOOR, LIFT NO. 21, RAGHUKOOL MARKET,<br>KAMELA DARWAJA ROAD, SURAT, SURAT, GUJARAT   |                            |          |            |        | -   | Chq. No.                  |                    |  |
| City.: SURAT  |                            |          |            |        | Amt.  |                           |                    |  |
| State.: 24-Gujarat  |                            |          |            |        | Bank  |                           |                    |  |
| GST No: 24ACNFS6613E1Z4   |                            |          |            |        | Bill No.  |                           |                    |  |
| Pan No: ACNFS6613E  |                            |          |            |        |   |                           |                    |  |
| Terms and Conditions :<br>[1] The goods are dispatched on your account and at your risk & responsibility.   |                            |          |            |        |   | For, ZANZAR TEXTILE LLP   |                    |  |
| <ul><li>[2] Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of th</li><li>[3] Goods sold will not be taken back.</li></ul>  |                            |          |            |        |   |                           |                    |  |
| <ul><li>[4] Payment will be accepted only by a/c. payee's draft/cheque</li><li>[5] Interest at 2.0 % per month charged on account not paid within due course.</li></ul> |                            |          |            |        |   |                           |                    |  |
| [6] No dyeing guarantee.  |                            |          |            |        |   |                           | thorised Signatory |  |
| Subject to SURAT Jurisdiction Only. E. & O. E. Receiver's Sign Authorised Signatory   |                            |          |            |        |   |                           |                    |  |

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