IRN: 7d8062f3ef58b8a31e968e67e136de7e9b5589bce23ca298c3535b05b444b67{

Ack No.: 162520324654565 Ack Date: 08-Apr-2025 12:26:00



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

PH: 9067456705

Company GST No.: 24AADFZ1693D1Z7

AADZF1693D Company PAN No.: Company State & Code: 24-Gujarat

Reverse Charges (Y/N):

Transportaion Mode.: TEMPO

GJ01DZ1422 & -Veh.No. & L.R. No.: Date & Time of Supply.: 08-Apr-2025 00:00:00

Place of Supply.:

M/s..(Detail of Rec's.) **VINDUS ENTERPRISES**

Address.: SHOP NO. 205 2nd FLOOR

RAGHUVIR PLATINUM KUMBHARIYA

City.: Surat State.: 24-Gujarat

Invoice No:

24

Date: 05/04/2025

Challan No:

24

Date: 05/04/2025

eWay Bill No.:

		Pan No:BVDPA9	n No:BVDPA9342J		Broker : ROHAN MAMAJI		
Sr Description of C	Goods	HSN Code	Taka	Qnty.	UOM	Rate	Amount
1 NC SARTIN		540752	22	2449.00	MTR	29.00	71021.00
Credit: 0 Days	Payment Due Date :	05/04/25	22	2449.00			71021.00
BANK NAME: CENTARL BANK OF INDIA BRANCH: GHOD DOD SURAT A/C NO: 5524393249 Net Rate: 30.45					Disc % 0.00%		0.00
					Taxable Value :		71021.00
					SGST	2.5%	1775.53
I. F.S.C. : CBINO	281594	Net Ra	te : 30.2	15	CGST IGST	2.5%	1775.53 0.00
Rs. Seventy Four Thousand Five Hundred Seventy Two Only.					Round	Off:	-0.06
Del.(Detail of Consignee) VINDUS ENTERPRISES					Invoice Total : 74		74572.00
Address.:	SHOP NO. 205 2nd FLOOI	R					
	RAGHUVIR PLATINUM KUMBHARIYA				Date		
					Chq. No.		
City.: Surat					Amt.		
State.: 24-Gujarat					Bank		
GST No: Pan No:	24BVDPA9342J1ZO BVDPA9342J				Bill No.		
Terms and Conditions 1] The goods are dispatched 2] Any complaint regarding g 3] Goods sold will not be take	s: on your account and at your risk & roods should be reported in writing wi		eipt of th			For, ZANZAR	TEXTILE LLF
	n charged on account not paid within	due course.					
Subject to SURAT Jurisdiction Only. E. & O. E. Receiver's Sign					Authorised Signatory		