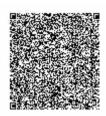
IRN: 858be6f0d92c153a4c4814ec7ff12ab0b60ad112970d471a6238886bd363ab38

Ack No.: 162520325953427 Ack Date: 08-Apr-2025 13:44:00



## **TAX INVOICE**

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):

[6] No dyeing guarantee.

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

Citv.: Surat State.: 24-Gujarat

Invoice No: Challan No:

1 Date: 01/04/2025

Date: 01/04/2025

**Authorised Signatory** 

eWay Bill No .:

GST No: 24BV				[	Broker : ROHAN MAMAJI		
Sr Description of Goods		HSN Code	Taka	Qnty.	UOM	Rate	Amount
1 NC SARTIN		540752	8	879.00	MTR	29.00	25491.00
Credit: 0 Days Payment Due Date: 01/04/25 8 879.00  Bank Details: RATE OF INTEREST PER DAY: 13.38  BANK NAME: CENTARL BANK OF INDIA BRANCH					Disc %	0.00%	25491.00
					DISC %	0.00%	0.00
					Taxable Value :		25491.00
: GHOD DOD SURAT	_	49	40. 20.4	_	SGST	2.5%	637.28
I. F.S.C. : CBING	281594	Net Ra	te : 30.4	5	CGST	2.5%	637.28
					IGST		0.00
Rs. Twenty Six Thousand Seven Hundred Sixty Six Only.					Round Off:		0.44
Del.(Detail of Consignee) VINDUS ENTERPRISES					Invoice Total : 26766.0		26766.00
Address.:	SHOP NO. 205 2nd FLOOR				Data		
	RAGHUVIR PLATINUM				Date		
City	KUMBHARIYA				Chq. No.		
City.: State.:	Surat				Amt.		
GST No:	- ,				Bank		
Pan No:	BVDPA9342J				Bill No.		
<ul><li>[2] Any complaint regarding g</li><li>[3] Goods sold will not be take</li><li>[4] Payment will be accepted</li></ul>	on your account and at your risk & respons oods should be reported in writing within- 24	4 hours of the rec	eipt of th		F	For, ZANZAR	TEXTILE LLP

Receiver's Sign