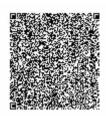
IRN: 51e58d393ac04b679dc385d2c6a115058e552699138d4fd56924e0897a4810e

Ack No.: 162520326056156 Ack Date: 08-Apr-2025 13:50:00



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:

8 Date: 01/04/2025

Challan No: 8 Date: 01/04/2025

eWay Bill No.: 661886152898

2		ale 24-Odjarat		Design DOLLAN MANA II			
GST No: 24BVDPA9342J1ZO Pa		an No:BVDPA9342J		Broker :ROHAN MAMAJI			
Sr Description of Goods		HSN Code	Taka	Qnty.	UOM	Rate	Amoun
1 NC SARTIN		540752	7	836.00	MTR	29.00	24244.00
Credit: 0 Days	Payment Due Date : 01/0	04/25	7	836.00			24244.00
Bank Details: RATE OF INTEREST PER DAY: 12.73				Disc %	0.00%	0.00	
BANK NAME : CENTARL BANK OF INDIA BRANCH					Taxable Value :		24244.00
: GHOD DOD SURAT	_	249	40 . 20 4	_	SGST	2.5%	606.10
I. F.S.C. : CBING	281594	Net Ra	te : 30.4	5	CGST IGST	2.5%	606.10 0.00
Rs. Twenty Five Thousand Four Hundred Fifty Six Only.					Round	Off :	-0.20
Del.(Detail of Consignee)	VIIIDOO EIVIEIN MOLO				Invoice	Total :	25456.00
Address.:	SHOP NO. 205 2nd FLOOR RAGHUVIR PLATINUM				Date		
	(AGHOVIK PLATINOM (UMBHARIYA			Chq. No.			
City.:	Surat				Amt.		
State.:	24-Gujarat				Bank		
GST No:					Bill No.		
Pan No:	BVDPA9342J						
2] Any complaint regarding g 3] Goods sold will not be take 4] Payment will be accepted	on your account and at your risk & respor oods should be reported in writing within-	24 hours of the rec	eipt of th		F	or, ZANZAR	TEXTILE LLF
[6] No dyeing guarantee.	riediction Only F 8 O F		Rece	eiver' s Sign		Autho	orised Signator

Receiver's Sign