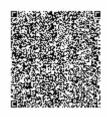
IRN: a7ab0504504abf8e4fdc517898b59187a1115f281ab42e66758337033b662068

Ack No.: 162520340352515 Ack Date: 09-Apr-2025 15:19:00



## **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

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

Reverse Charges (Y/N):

Transportaion Mode.: TEMPO

Veh.No. & L.R. No.: GJ01DZ1442 & Date & Time of Supply.: 09-Apr-2025 00:00:00

Place of Supply.:

M/s..(Detail of Rec's.) VISHWAS INTERNATIONAL

Address.: D-4218-4219 3rd Floor

Radha Krishan Textile Market

Ring Road

City.: Surat

Surat State.: 24-Gujarat

Invoice No: 39 Date: 05/04/2025

Challan No: 39 Date: 05/04/2025

eWay Bill No.: 601886816318

GST No: 24AVI				Broker : MANISHBHAI H VINODMASTAR			
Sr Description of G	Goods	HSN Code	Taka	Qnty.	UOM	Rate	Amoun
1 STABY SILK		540752	16	2008.00	MTR	17.50	35140.00
Credit: 0 Days	Payment Due Date : 0	5/04/25	16	2008.00			35140.00
BANK NAME: CENTARL BANK OF INDIA BRANCH: GHOD DOD SURAT A/C NO: 5524393249 Net Rate: 18.38					Disc % 0.00%		0.00
					Taxable Value :		35140.00
					SGST	2.5%	878.50
I. F.S.C. : CBIN0	281594	Net Ka	le . 10.3	00	CGST	2.5%	878.50 0.00
Rs. Thirty Six Thousand Eight Hundred Ninety Seven Only.					Round	Off:	0.00
Del.(Detail of Consignee) VISHWAS INTERNATIONAL					Invoice Total : 36897		36897.00
Address.:	D-4218-4219 3rd Floor				Date		
	Radha Krishan Textile Market						
	Ring Road				Chq. No.		
City.:	Surat				Amt.		
State.: 24-Gujarat					Bank		
GST No: 24AVLPM9568M1ZN					Bill No.		
Pan No:	AVLPM9568M						
2] Any complaint regarding go 3] Goods sold will not be take 4] Payment will be accepted	on your account and at your risk & responds should be reported in writing with	nin- 24 hours of the rec	eipt of th		F	For, ZANZAR	TEXTILE LLI
[6] No dyeing guarantee.  Subject to SURAT Jurisdiction Only. E. & O. E. Receiver's Sign						Autho	orised Signator