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 Tra					ansportaion Mode.: TEMPO		
State & Code: 24-Gujarat Reverse Charges (Y/N): Ve					h.No. & L.R. No.: GJ01DZ1422 & -		
					ate & Time of Supply.: 12-Apr-2025 00:00:00		
Ack No. : 162520371990665 Ack Date : 12-Apr-2025 11:46:00 Place of Supply.:							
					voice No :	76	Date : 12/04/2025
Address.: D-4218-4219 3rd Floor					Challan No : 76 Date : 12/04/2025		
Radna Krisnan Textile Market					Way Bill No.: 611888386320		
City.: Surat State.: 24-Gujarat							
GST No: 24AVLPM9568M1ZN Pan No:AVLPM9568M					Broker : MANISHBHAI H VINODMASTAR		
Sr Description of Goods		HSN Code	Taka	Qnty.	UOM	Rate	Amount
1 STABY SILK		540752	16	2017.00	MTR	17.50	35297.50
Credit : 0 Days Pa	ayment Due Date : 12	2/04/25	16	2017.00			35297.50
Bank Details : RATE OF INTEREST PER DAY : 18.53					Disc %	0.00%	0.00
BANK NAME : CENTARL BANK OF INDIA					Taxable Value :35297.50		
BRANCH : GHOD DOD					2.5%	882.44	
A/C NO : 5524393249		Net Ra	Net Rate : 18.37		CGST	2.5%	882.44
I. F.S.C. : CBIN028159		IGST				0.00	
Rs. Thirty Seven Thousand Sixty Two Only.					Round	d Off :	-0.38
Del.(Detail of Consignee) VISH	IAL	L			Invoice Total : 37062.00		
Address.: D-42 [°] Radh	•				Date		
Radi	L				Chq. No.		
City.: Surat					Amt.		
State.: 24-Gujarat					Bank		
GST No: 24AVLPM9568M1ZN					Bill No.		
Pan No: AVLPM9568M							
Terms and Conditions : [1] The goods are dispatched on your account and at your risk & responsibility. [2] Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of th [3] Goods sold will not be taken back. [4] Payment will be accepted only by a/c. payee's draft/cheque [5] Interest at 2.0 % per month charged on account not paid within due course. [6] No dyeing guarantee. Subject to SURAT Jurisdiction Only. E. & O. E.					For, ZANZAR TEXTILE LLP Authorised Signatory		

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