TAX INVOICE

Z&NZ&R

PLOT NO 54 TO 57, ANAND ECO PARK, SYADALA GAM, SAYAN SUGAR TO KIM RAOD, SYADALA UDYAM-GJ-22-0234401

PH: 9067456705

AADZF1693D

Company GST No.: 24AADFZ1693D1Z7 Company PAN No.:

State & Code: 24-Gujarat Reverse Charges (Y/N):

IRN: 94754a4ba8ec81b9e0da23a660462d30804961964a807ab395df4de01110713a

Ack No. : 162520371996207 Ack Date: 12-Apr-2025 11:47:00 Transportaion Mode.: TEMPO

Veh.No. & L.R. No.: GJ01DZ1422 & -Date & Time of Supply.: 12-Apr-2025 00:00:00

Place of Supply.:

Challan No:

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

Address.: D-4218-4219 3rd Floor

Radha Krishan Textile Market

Ring Road

City.: State: 24-Gujarat Surat

77 Invoice No: Date: 12/04/2025 77

Date: 12/04/2025

eWay Bill No.: 651888386562

GST No: 24AV					Broker : MANISHBHAI H VINODMASTAR			
Sr Description of	Goods	HSN Code	Taka	Qnty.	UOM	Rate	Amoun	
1 STABY SILK		540752	18	2055.00	MTR	17.50	35962.50	
Credit: 0 Days	-		18	2055.00	Dies %	0.00%	35962.5	
Bank Details: RATE OF INTEREST PER DAY: 18.88					Disc % 0.00%		0.00 35962.50	
BANK NAME : CENTARL BANK OF INDIA BRANCH : GHOD DOD SURAT A/C NO : 5524393249 I. F.S.C. : CBIN0281594		Net Rate : 18.38			SGST CGST IGST	2.5% 2.5%	899.0 899.0	
Rs. Thirty Seven Thousand Seven Hundred Sixty One Only.							0.38	
Del.(Detail of Consignee) Address.:				Invoice Total : 37761.00 Date Chq. No.				
City.: State.: GST No:	Ring Road Surat 24-Gujarat 24AVLPM9568M1ZN			a geologia Si geologia	Amt. Bank Bill No.			
Pan No:	AVLPM9568M				Dili NO.			
	d on your account and at your risk & responsil goods should be reported in writing within- 24		eipt of th			For, ZANZAR	TEXTILE LLF	

- [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.

Authorised Signatory Receiver's Sign