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							
					ansportaion Mode.: TEMPO		
					h.No. & L.R. No.: GJ01DZ1422 & - te & Time of Supply.: 11-Apr-2025 00:00:00		
					ace of Supply.:		
M/s(Detail of Rec's.) VISHWAS INTERNATIONAL					oice No :	75	Date : 12/04/2025
Address.: D-4218-4219 3rd Floor					nallan No :		Date : 12/04/2025
Radna Krishan Textile Market							Bato : 12/0 1/2020
City.: Surat State.: 24-Gujarat					Vay Bill No.:		
GST No: 24AVLPM9568M1ZN Pan No:AVLPM9568M					Broker : MANISHBHAI H VINODMASTAR		
Sr Description of C	Goods	HSN Code	Taka	Qnty.	UOM	Rate	Amount
1 STABY SILK		540752	17	2032.00	MTR	17.50	35560.00
Credit : 0 Days	Payment Due Date : 12	/04/25	17	2032.00			35560.00
Bank Details : RATE OF INTEREST PER DAY : 18.67					Disc %	0.00%	0.00
BANK NAME : CENTARL BANK OF INDIA					Taxable Value : 35560.00		
BRANCH : GHOD	Net Rate : 18.38		38	SGST	2.5%	889.00	
A/C NO : 5524393249 I. F.S.C. : CBIN0281594		net Na	Net Rate . 10.5		CGST	2.5%	889.00
					IGST	<u> </u>	0.00
Rs. Thirty Seven Thousand Three Hundred Thirty Eight Only.  Del.(Detail of Consignee) VISHWAS INTERNATIONAL					Round		0.00
Address.:	D-4218-4219 3rd Floor	SHWAS INTERNATIONAL 4218-4219 3rd Floor			Invoice	TOTAL :	37338.00
Ring Road					Chq. No.		
City.:SuratState.:24-GujaratGST No:24AVLPM9568M1ZN					Amt.		
					Bank		
Pan No:	AVLPM9568M				Bill No.		
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. [6] No dyeing guarantee. [7] Sign					F		AR TEXTILE LLP
Subject to SURAT Jurisdiction Only. E. & O. E. Receiver's Sign						AU	thorised Signatory

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