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			
				eh.No. & L.R. No.: GJ01DZ1442 & -			
				ate & Time of Supply.: 17-Apr-2025 00:00:00 ace of Supply.:			
M/s(Detail of Rec's.) THE PINAKI			Inv	voice No :	119	Date : 17/04/2025	
Address.: Shop No-521 5th Floor Kohinoor Textile House				hallan No :	119	Date : 17/04/2025	
Ring Road					-		
-	Ev				Vay Bill No.:		
GST No: 24AAVFT0161A1ZG				Broker : MAYUR BHADANI			
Sr Description of Goods	HSN Code	Taka	Qnty.	UOM	Rate	Amount	
1 NC SARTIN	540752	22	2518.00	MTR	29.00	73022.00	
Credit : 0 Days Payment Due Date : 1	7/04/25	22	2518.00			73022.00	
Bank Details : RATE OF INTEREST PER DAY : 38.34				Disc %	0.00%	0.00	
				Taxable Value : 73022.00			
BANK NAME : CENTARL BANK OF INDIA BRANCH : GHOD DOD SURAT				SGST	2.5%	1825.55	
A/C NO : 5524393249	Net Rat	te : 30	.45	CGST	2.5%	1825.55	
I. F.S.C. : CBIN0281594				IGST	2.070	0.00	
Rs. Seventy Six Thousand Six Hundred Seventy Three Only.				Round C	Off:	-0.10	
Del.(Detail of Consignee) THE PINAKI				Invoice Total : 76673.00			
Address.: Shop No-521 5th Floor							
Kohinoor Textile House				Date			
Ring Road				Chq. No.			
City.: Surat				Amt.			
State.: 24-Gujarat				Bank			
GST No: 24AAVFT0161A1ZG Pan No: AAVFT0161A		L= 044794	an kumendona akti kutadi	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.				For, ZANZAR TEXTILE LLP			
[6] No dyeing guarantee. Subject to SURAT Jurisdiction Only. E. & O. E.			ceiver' s Sign	s Sign Authorised Signatory			

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