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 Trar					Mode.: TEMF	20	
				h.No. & L.R. No.: GJ01DZ1422 & -			
				ate & Time of Supply.: 08-Apr-2025 00:00:00 ace of Supply.:			
Ack No 102320324030043 Ack Date . 00-Api-2020 12.20.00					ly.:		
M/s(Detail of Rec's.) VINDUS ENTERPRISES					25	Date : 05/04/2025	
Address.: SHOP NO. 205 2nd FLOOR					Challan No : 25 Date : 05/04/2025		
RAGHUVIR PLATINUM KUMBHARIYA				Way Bill No.: 671886099077			
					Order No.:		
	-				Broker : ROHAN MAMAJI		
Sr Description of Goods	HSN Code	Taka	Qnty.	UOM	Rate	Amount	
1 NC SARTIN	540752	23	2408.00	MTR	29.00	69832.00	
Credit : 0 Days Payment Due Date : 05	/04/25	23	2408.00			69832.00	
Bank Details : RATE OF INTEREST PER DAY : 36.66					0.00%	0.00	
				Taxable	e Value :	69832.00	
BANK NAME : CENTARL BANK OF INDIA BRANCH : GHOD DOD SURAT				SGST	2.5%	1745.80	
A/C NO : 5524393249	Net Ra	te : 30	.45	CGST	2.5%	1745.80	
I. F.S.C. : CBIN0281594				IGST		0.00	
Rs. Seventy Three Thousand Three Hundred Twenty Four Only.				Round	d Off :	0.40	
Del.(Detail of Consignee) VINDUS ENTERPRISES		The second		Invoic	e Total :	73324.00	
Address.: SHOP NO. 205 2nd FLOOR		同気である。 ジャルジャーク					
RAGHUVIR PLATINUM				Date			
KUMBHARIYA				Chq. No.			
City.: Surat State.: 24-Guiarat				Amt.			
- ,	24-Gujarat 24BVDPA9342J1ZO				Bank		
Pan No: BVDPA9342J				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 dweing guarantee					For, ZANZAR TEXTILE LLP		
Subject to SURAT Jurisdiction Only. E. & O. E. Receiver's Sign					Aut	thorised Signatory	

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