## TAX INVOICE

## 7. & N7. & R

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

State & Code: 24-Gujarat Reverse Charges (Y/N): IRN: f2b3525872696cf0835d837da06aacd27426377b89cba16289a6c7c8ef4d817b

: 162520324715909 Ack Date: 08-Apr-2025 12:29:00 Transportaion Mode.: TEMPO

Veh.No. & L.R. No.: GJ01DZ1422 & -Date & Time of Supply.: 08-Apr-2025 00:00:00

Place of Supply.:

M/s..(Detail of Rec's.) **VINDUS ENTERPRISES** 

Address.: SHOP NO. 205 2nd FLOOR

GST No..:

RAGHUVIR PLATINUM

**KUMBHARIYA** 

State.: 24-Gujarat City.: Surat

> 24BVDPA9342J1ZO Pan No..:BVDPA9342J

26 **Invoice No:** Date: 05/04/2025 Challan No: 26 Date: 05/04/2025

**Authorised Signatory** 

eWay Bill No.: 671886099866

Order No.:

Broker: ROHAN MAMAJI

	Goods	HSN Code	Taka	Qnty.	UOM	Rate	Amoun
1 NC SARTIN		540752	23	2427.00	MTR	29.00	70383.00
redit: 0 Days	Payment Due Date : 05/0	04/25	23	2427.00			70383.0
Bank Details: RATE OF INTEREST PER DAY: 36.95							
ank Details :	RATE OF INT	EREST PER	DAY: 3	6.95	Disc %	0.00%	0.0
		EREST PER	DAY: 3	6.95		0.00% le Value :	
SANK NAME : CENTA	RATE OF INT ARL BANK OF INDIA DOD SURAT						70383.0
BANK NAME : CENTA BRANCH : GHOD N/C NO : 552439	ARL BANK OF INDIA DOD SURAT 93249	EREST PER		.45	Taxab	le Value :	0.0 70383.0 1759.5 1759.5
BANK NAME : CENTA BRANCH : GHOD N/C NO : 552439	ARL BANK OF INDIA DOD SURAT 93249				<b>Taxab</b> SGST	le <b>Value :</b> 2.5%	70383.0 1759.5 1759.5
BANK NAME : CENTA BRANCH : GHOD NC NO : 552439 F.S.C. : CBIN02	ARL BANK OF INDIA DOD SURAT 93249				Taxab SGST CGST IGST	le <b>Value :</b> 2.5%	70383.0 1759.5 1759.5 0.0
SANK NAME: CENTA BRANCH: GHOD N/C NO: 552439 F.S.C.: CBINO: Rs. Seventy Three Thousel.(Detail of Consignee)	ARL BANK OF INDIA DOD SURAT 93249 281594 sand Nine Hundred Two Only. VINDUS ENTERPRISES				Taxab SGST CGST IGST Roun	2.5% 2.5%	70383.0 1759.5
SANK NAME: CENTA BRANCH: GHOD N/C NO: 552439 F.S.C.: CBINO: Rs. Seventy Three Thousel.(Detail of Consignee)	ARL BANK OF INDIA DOD SURAT 93249 281594 sand Nine Hundred Two Only. VINDUS ENTERPRISES SHOP NO. 205 2nd FLOOR				SGST CGST IGST Roun	2.5% 2.5% d Off:	70383.0 1759.5 1759.5 0.0 -0.1
ANK NAME: CENTA FRANCH: GHOD I/C NO: 552439 F.S.C.: CBINO	ARL BANK OF INDIA DOD SURAT 93249 281594  sand Nine Hundred Two Only.  VINDUS ENTERPRISES SHOP NO. 205 2nd FLOOR RAGHUVIR PLATINUM				Taxab SGST CGST IGST Roun Invoic	2.5% 2.5% d Off:	70383.0 1759.5 1759.5 0.0 -0.1
SANK NAME: CENTA BRANCH: GHOD N/C NO: 552439 F.S.C.: CBINO Rs. Seventy Three Thousel. (Detail of Consignee) ddress.:	ARL BANK OF INDIA DOD SURAT 93249 281594 sand Nine Hundred Two Only. VINDUS ENTERPRISES SHOP NO. 205 2nd FLOOR RAGHUVIR PLATINUM KUMBHARIYA				SGST CGST IGST Roun Invoic Date Chq. No	2.5% 2.5% d Off:	70383.0 1759.5 1759.5 0.0 -0.1
BANK NAME : CENTABRANCH : GHOD NO : 552439 F.S.C. : CBIN00 Rs. Seventy Three Thousel.(Detail of Consignee) Address.: City.:	ARL BANK OF INDIA DOD SURAT 93249 281594  sand Nine Hundred Two Only.  VINDUS ENTERPRISES SHOP NO. 205 2nd FLOOR RAGHUVIR PLATINUM KUMBHARIYA Surat				Taxabi SGST CGST IGST Roun Invoic Date Chq. No Amt.	2.5% 2.5% d Off:	70383.0 1759.5 1759.5 0.0 -0.1
BANK NAME : CENTA BRANCH : GHOD N/C NO : 552439 F.S.C. : CBINO	ARL BANK OF INDIA DOD SURAT 93249 281594 sand Nine Hundred Two Only. VINDUS ENTERPRISES SHOP NO. 205 2nd FLOOR RAGHUVIR PLATINUM KUMBHARIYA				SGST CGST IGST Roun Invoic Date Chq. No	2.5% 2.5% d Off:	70383.0 1759.5 1759.5 0.0

Receiver's Sign

Subject to SURAT Jurisdiction Only. E. & O. E. Copyright © Designed & Developed by Adro'iT iBS [www.adroit-ibs.com] Mb No : 97126 77357

[5] Interest at 2.0 % per month charged on account not paid within due course.

[3] Goods sold will not be taken back.

[6] No dyeing guarantee.

[4] Payment will be accepted only by a/c. payee's draft/cheque