PH : 9067456705 Company GST No.: 24AADFZ1693D1Z7 Company PAN No.: AADZF1693D II Transportation Mode.: TEMPO):00
):00
State & Code: 24-Gujarat Reverse Charges (Y/N) : Veh.No. & L.R. No.: GJ01DZ1422 & -	0:00
IRN : Date & Time of Supply.: 21-May-2025 00:00	
Ack No. : Ack Date : Place of Supply.:	
M/s(Detail of Rec's.) PARAM TEXO FAB	
Address.: 29-30	
ANAND INDUSTRIAL PARK Challan No : 239 Date : 21/0	15/2025
NEAR SAYAN SUGAR FACTORY,KARELI eWay Bill No.:	
City.: SURAT State.: 24-Gujarat	
GST No: 24ABBFP4755F1ZC Pan No:ABBFP4755F Broker : DIRECT	
Sr Description of Goods HSN Code Taka Qnty. UOM Rate	Amount
1 NC SARTIN 540752 48 5208.00 MTR 29.50 15	3636.00
Credit : 0 Days Payment Due Date : 21/05/25 48 5208.00 1	53636.00
Bank Details : RATE OF INTEREST PER DAY : 80.66	0.00
	3636.00
NC NO 5524202240 Net Rate : 30.98	3840.90
A/C NO : 5524393249 CGST 2.5% I. F.S.C. : CBIN0281594 IGST IGST	3840.90 0.00
Rs. One Lakh Sixty One Thousand Three Hundred Eighteen Only. Round Off: Del.(Detail of Consignee) PARAM TEXO FAB Invoice Total: 1613	0.20 318.00
Address.: 29-30	
ANAND INDUSTRIAL PARK	
NEAR SAYAN SUGAR FACTORY, KARELI Chq. No.	
City.: SURAT Amt. State.: 24-Gujarat Bank	
Bank Bank	
GST No: 24ABBFP4755F12C Bill No. Pan No: ABBFP4755F Bill No.	
Terms and Conditions : For, ZANZAR TEXTI [1] The goods are dispatched on your account and at your risk & responsibility. For, ZANZAR TEXTI [2] Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of th For, ZANZAR TEXTI [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. Receiver' s Sign [6] No dyeing guarantee. Receiver' s Sign	

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