

!! SHREE GANESHAY NAMAH !!  
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  
Company State & Code: 24-Gujarat  
Reverse Charges (Y/N) :

Transportaion Mode.: TEMPO  
Veh.No. & L.R. No.: GJ 05 CW 2228 & -  
Date & Time of Supply.: 30-Nov-2024 00:00:00  
Place of Supply.:

**M/s..(Detail of Rec's.) L.K. TEX VARSHA FABRIC**  
Address.: GR. FLOOR 14005, ROW 108  
RADHA KRISHNA TEXTILE MARKET  
NAWABWADI, RING ROAD  
City.: SURAT State.: 24-Gujarat  
GST No.: 24AGOPT7398G1ZL Pan No.: AGOPT7398G

**Invoice No : 348** Date : 30/11/2024  
**Challan No : 348** Date : 30/11/2024  
eWay Bill No.: 671819668857  
Broker : BHUMESH PARDHI MITTAL

| Sr | Description of Goods | HSN Code | Taka | Qnty.   | UOM | Rate  | Amount   |
|----|----------------------|----------|------|---------|-----|-------|----------|
| 1  | STABY SILK           | 5407     | 18   | 2126.00 | MTR | 23.00 | 48898.00 |

**Credit : 0 Days Payment Due Date : 30/11/24 18 2126.00 48898.00**

**Bank Details : RATE OF INTEREST PER DAY : 25.67**

**BANK NAME : CENTARL BANK OF INDIA**  
**BRANCH : GHOD DOD SURAT**  
**A/C NO : 5524393249**  
**I. F.S.C. : CBIN0281594**

**Net Rate : 24.15**

Disc % 0.00% **0.00**  
**Taxable Value : 48898.00**  
SGST 2.5% **1222.45**  
CGST 2.5% **1222.45**  
IGST **0.00**

Rs. Fifty One Thousand Three Hundred Forty Three Only. **Round Off : 0.10**

**Del.(Detail of Consignee) L.K. TEX VARSHA FABRIC**  
Address.: GR. FLOOR 14005, ROW 108  
RADHA KRISHNA TEXTILE MARKET  
NAWABWADI, RING ROAD  
City.: SURAT State.: 24-Gujarat  
GST No.: 24AGOPT7398G1ZL Pan No.: AGOPT7398G

**Invoice Total : 51343.00**  
Date \_\_\_\_\_  
Chq. No. \_\_\_\_\_  
Amt. \_\_\_\_\_  
Bank \_\_\_\_\_  
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.

**Subject to SURAT Jurisdiction Only. E. & O. E.**

Receiver' s Sign

**Authorised Signatory**