

॥ श्री गणेशाय नमः ॥

GSTIN : 24BADPV5706J2ZH

M : 63553 52974

Q : 97247 96640



MFG. OF : EXCLUSIVE FANCY SAREES

G-481-482, GLOBAL TEXTILE MARKET, NR. NEW BOMBAY MARKET, SAHARA DARWAJA, SURAT-395010.

Tax Invoice

Original

M/s. : **GOWRI SILK PALACE**Address. : 01 GOWRI SILK PLACE
GOWRI SILK PALACE
STATION ROADCity : **BARDOLI**

State : 24-Gujarat

Ph No. : 9825360910

GST No. : **24AAXPH3117Q1Z6**

Pan No. : AAXPH3117Q

Invoice No. : **130**Invoice Date : **10/06/2025**

Broker/Haste : NARENDRA BAPU

Transport : DEVSHREE ROADLIN

L.R.No. : -

Date : 10/06/2025

Place of Supply. : BARDOLI

Challan No. : 0

SrNO	Product Name	HSN/SAC	Qty	Rate	Amount
1	2907-KANJIWARAM	5407	13	1795.00	23335.00
2	2704-SHARTIN TISSUE	5407	8	1295.00	10360.00
3	2211-SHARTIN	5407	3	1695.00	5085.00
4	2102-SOFTY	5407	6	795.00	4770.00
5	2111-SOFTY	5407	9	795.00	7155.00
6	2107-SOFTY	5407	9	795.00	7155.00
7	2501-WORK 2B	5407	3	2295.00	6885.00
8	2220-SHARTIN	5407	9	1995.00	17955.00
9	2219-SHARTIN	5407	8	1795.00	14360.00
10	2217-SHARTIN	5407	6	1795.00	10770.00
11	2222-SHARTIN	5407	6	1695.00	10170.00
12	1210-GEORGETTE	5407	8	1295.00	10360.00
13	1211-GEORGETTE	5407	8	1295.00	10360.00
14	505-GEORGETTE	5407	5	1495.00	7475.00
15	503-GEORGETTE	5407	9	1495.00	13455.00
16	125-NYLON	5407	8	1095.00	8760.00
17	124-NYLON	5407	7	1095.00	7665.00
NO LESS NO RETURN					
		Total :	125		176075.00

Payment Within : 0Days Due Date : 10/06/2025

LESS

0.00

Bank Details :

BANK: HDFC BANK LTD (UDHNA DARWAJA)

A/C NO.: 50200067758948

IFSC : HDFC0000251

TAXABLE AMT.

176075.00

SGST 2.50%

4812.50

CGST 2.50%

4812.50

IGST

Remarks :

Round Off

0.00

Rs. Two Lakh Two Thousand One Hundred Twenty Five Only.

Total

202125.00

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 the goods

[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. & OE.

For, KRUSHNAM CREATION

(Authorised Signatory)

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Ph No. : 9825360910

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Pan No. : AAXPH3117Q

Invoice No. : 130**Invoice Date : 10/06/2025****Broker/Haste : NARENDRA BAPU****Transport : DEVSHREE ROADLIN****L.R.No. : -****Date : 10/06/2025****Place of Supply. : BARDOLI****Challan No. : 0**

SrNO	Product Name	HSN/SAC	Qty	Rate	Amount
18	126-NYLON	5407	7	1095.00	7665.00
19	122-NYLON	5407	8	1095.00	8760.00
NO LESS NO RETURN					
Total :			140		192500.00

Payment Within : 0Days Due Date : 10/06/2025**LESS 0.00****Bank Details :****BANK: HDFC BANK LTD (UDHNA DARWAJA)****A/C NO.: 50200067758948****IFSC : HDFC0000251****TAXABLE AMT. 192500.00****SGST 2.50% 4812.50****CGST 2.50% 4812.50****IGST**

Remarks :

Round Off 0.00

Rs. Two Lakh Two Thousand One Hundred Twenty Five Only.

Total 202125.00**Terms and Conditions :**

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