

॥ 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. : **MAMTA SAREES**Address. : 1 GROUND FLOOR
MAMTA SAREES
NR CENTRAL BANKCity : **JAMNAGAR**

State : 24-Gujarat

Ph No. : 9909859999

GST No. : **24BQSPS5041Q1ZZ**

Pan No. : BQSPS5041Q

Invoice No. : **163**Invoice Date : **24/06/2025**

Broker/Haste : NARENDRA BAPU

Transport : SAMAY TRAWELLS

L.R.No. : - Date : 24/06/2025

Place of Supply. : JAMNAGAR

Challan No. : 0

SrNO	Product Name	HSN/SAC	Qty	Rate	Amount
1	2222-SHARTIN	5407	6	1475.00	8850.00
2	2214-SHARTIN	5407	7	1595.00	11165.00
3	2217-SHARTIN	5407	7	1595.00	11165.00
4	2207-SHARTIN	5407	7	1595.00	11165.00
5	2220-SHARTIN	5407	9	1750.00	15750.00
6	2204-SHARTIN	5407	7	1595.00	11165.00
7	2218-SHARTIN	5407	9	1595.00	14355.00
8	3004-SOFTY M	5407	7	875.00	6125.00
9	3001-SOFTY M	5407	6	875.00	5250.00
10	124-NYLON	5407	5	950.00	4750.00
11	123-NYLON	5407	9	950.00	8550.00
NO LESS NO RETURN					
		Total :	79		108290.00

Payment Within : 30 Days Due Date : 24/07/2025

LESS 0.00

Bank Details :

BANK: HDFC BANK LTD (UDHNA DARWAJA)

A/C NO.: 50200067758948

IFSC : HDFC0000251

TAXABLE AMT. 108290.00

SGST 2.50% 2707.25

CGST 2.50% 2707.25

IGST

Remarks :

Round Off 0.50

Rs. One Lakh Thirteen Thousand Seven Hundred Five Only.

Total 113705.00

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)