

Original For Buyer

!! Shree Ganeshaya Namah !!
Duplicate for Transporter

PHONES: .., 8758681309
Triuplicate for Consignor

PAN NO.: AAWHS7535J

GSTIN: 24AAWHS7535J1ZD

238 TO 241, ADARSH -2, TEXTILE MARKET, RING ROAD, SURAT

SABOORI FASHION

TAX INVOICE

BILL NO.: ~~2709~~
CHALLAN: 2234 X 2
DATE: 28/02/19
ORDER NO:

Buyer: RADHA KRISHNA SAREES
4-3-15/35 OPP ANDHRA BANK

BHAINSA
BHAINSA (T.S)

GSTIN: 36AZVPA9372R1Z8

-504103
Place of Supply: 36-Telangana

Consignee:
GSTIN:

PHONES: ,

AGENT : DIRECT
ADDRESS : ,

LR DATE: 28/02/19
CASE NO: 2234x1

WEIGHT : 0.000
FREIGHT: 0.00

HSN/SAC: 5407
E-Way Bill no:

L. R. NO. :
TRANSPORT:
STATION: BHAINSA (T.S)
Distance (km): 0

Transporter ID:

D. NO.

Sr No. ITEM NAME

PCS RATE/PC AMOUNT

- 1 COTTAN SILK
- 2 VICHITRA
- 3 BLACK BUTTA
- 4 PARAS WORK
- 5 RESHMA
- 6 MOOS
- 7 PRINKA MIX
- 8 SHAGUN
- 9 CHAKADA
- 10 NIL KAMAL
- 11 BLACK BUTTA
- 12 CFFON
- 13 DANI
- 14 RENIYAL
- 15 DENTING

8	650.00	5200.00
8	550.00	4400.00
8	550.00	4400.00
8	280.00	2240.00
8	450.00	3600.00
8	400.00	3200.00
8	600.00	4800.00
8	580.00	4640.00
8	550.00	4400.00
8	350.00	2800.00
8	550.00	4400.00
50	220.00	11000.00
50	150.00	7500.00
24	190.00	4560.00
24	180.00	4320.00

BANK A/C No.: ICICI BANK - 005205008384, IFSC - ICIC0000052, - IFSC Code: BRANCH - ATHWALINES, S
Sales Men: SANJU
REMARK:

SUB TOTAL

236

71460.00

LESS ->
IGST @ 5.00% on Taxable Value

1 X -31.00 : -31.00
71,429.00 = 3,571.45

GRAND TOTAL: 75,000.00

DUE DAYS: 0

SEVENTY FIVE THOUSAND ONLY

FOR SABOORI FASHION

TERMS & CONDITIONS:-

- 1) SUBJECT TO SURAT JURISDICTION.
- 2) GOODS HAVE BEEN SOLD & DESPATCHED AT THE ENTIRE RISK OF THE PURCHASER.
- 3) COMPLAINTS, IF ANY REGARDING THIS INVOICE MUST BE INFORMED IN WRITING WITHIN 48 HOURS

CHECKED BY

DELIVERED BY

AUTH. SIGNATORY