

Accounting Receipt
23 December, 2019



SIDDHI/JENNY TEXO FAB

PLOT NO: M-3/6-7-8, ROAD NO: 23, VIBHAG-2, HOJIWALA IND, ESTATE, SACHIN, SURAT.
SURAT - 394230

INDIA

PHONE NO : 98256 57870, 99099

11500

State : GUJARAT & **Code :** 24

GST NO : 24AAPFMN352G13AZ8

MURLIDHAR THREADS

PLOT NO: M-3/6-7-8, ROAD NO: 23, VIBHAG-2, HOJIWALA IND, ESTATE, SACHIN, SURAT.
SURAT - 394230

PHONE NO : 98256 57870, 99099
11500

State : GUJARAT & **Code :** 24

GST NO : 24AAPFMN352G13AZ8

PAN NO : AAPFM7520G

INVOICE NO : 1557934

Order Date : 14/05/2019

Recipes

#	Name	Quantity (Mtr.)	Rate (INR)	Amount
1	Recipe 1	100	13	1300
2	Recipe 1	100	13	1300
3	Recipe 1	100	13	1300
4	Recipe 1	100	13	1300
5	Recipe 1	100	13	1300
TOTAL :		500		6,500

TERMS & CONDITIONS:

- 1) Subject To SURAT Jurisdiction E. & O.E.
- 2) Payment Will be accepted only By A/c, Payer's Draft / Cheque.
- 3) Any Complaint regarding goods should be re[ported in writing within 24 ours of the receipt of goods.
- 4) No responsibility for ay defect in yarn after weaving & Processing.
- 5) Goods Sold will not be taken back.
- 6) The Goods are dispatched on your account and at about risk & responsibility.
- 7) Use Yarn Batch Wise Only.

Received the above goods in good condition and order along with transpoter invoice copy.

ASSESSABLE VALUE

Freight :		0.00
Discount 0.00 %		0.00
Round Off:		-0.45
IGST	0.00 %	0.00
SGST	6.00 %	1520.17
CGST	6.00 %	1520.17
GRAND TOTAL :		28,376.00

Total Value Of Goods In Word:**Rupees Twenty-Eight Thousand Three Hundred Seventy-Six Only**

Certified that the perticulars given above are true amd correct and the amount indicated represents tje price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

**For, JENNY/SIDDHI TEXO
FAB**

Prepared By:

Authorised Signatory