

TAX INVOICE

OMKAR THREAD AND JARI

Address: PLOT NO.119 KALATHIYA INDUSTRISE DIAMOND NAGAR SURAT GUJRAT

GSTIN: 24BUWPK2025G1ZM

Email: kavaavinash@gmail.com

Mobile: 9099069170

M/s.:BHAGVATI CREATION

Address: N-1-2-3 2nd floor NARAYAN NAGAR LIMBAYAT SURAT

GSTIN: 24ALKPD4394B1ZE

Email: -

Mobile: 9825896898

Invoice Number: 8

Invoice Date: 10/05/2023

Party challan Number: -

Vehicle Number:

e-Way Bill Number:

No.	Product Name	HSN Code	Qty	Unit	Price	Amount	Disc		SGST		CGST		Total Amt.
							%	Amt.	%	Amt.	%	Amt.	
1	PRIMIUME RECO YARN	5402	95.91	Piece	281.00	26950.71	0.00	0.00	6.00	1617.04	6.00	1617.04	30184.80
Totals =>			95.00			26950.71		0.00		1617.04		1617.04	30184.80

Thirty Thousand One Hundred Eighty Five							Amount Before Tax and							26950.71
Terms & Conditions: 1). Payment to be made A/c Payees's Cheque/Draft Only. 2). Any Complaint about the goods should be made within 7 days after that no complaint will be entertained. 3). Interest 24% per annum will be charged after the due date of the bill. 4). We are not responsible for any loss or damage during transit. 5). The dispute will be settled in LOCAL court only. 6). Goods once sold will not be taken back or exchanged.							Discount:							0.00
							Discount:							0.00
							Total Taxable amount:							26950.71
							Total SGST							1617.04
							Total CGST							1617.04
							Round-off							+0.20
							Final Payable							30185.00
Received By:							A/C Number: 262811100001495							
							Bank Name: UNION BANK							
							IFSC Code: UBIN0558206							
							For, OMKAR THREAD AND JARI							
							Authorised Signature							