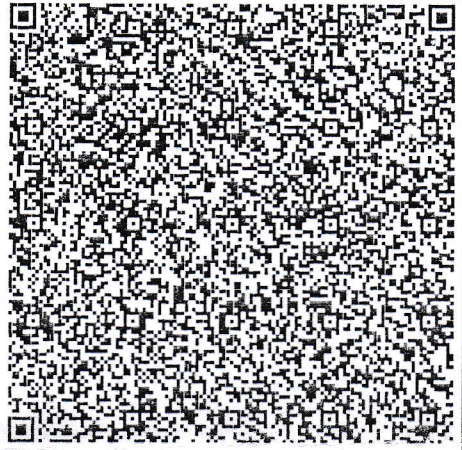


Stat : Gujarat
 State Code : 24
 PAN No : AAJCN5675J
 GSTIN No : 24AAJCN5675J1Z0
 FSSAI No : 1072 0002 0000 13
 CIN No. : U10719GJ2024PTC150761



1676



Novasol Ingredients Private Limited
 (Formerly known as, GUJARAT ENTERPRISE)

Block 2068 Near Haier Warehouse,
 Dascroi, Jetalpur,
 Naz - Pirana Road
 AHMEDABAD - 382427
 Gujarat India

CRAD
 2/11/24

-:Important Note:-

"If there is any changes in invoice it should be intimated within 10 days from invoice date. No changes will be accepted after 10 days of invoice date. Otherwise it will be assume details in invoice are correct and GST return will be filed accordingly"

-:Warranty:-

We hereby certify that food items mentioned in the bill is/are, Warranted to be same in nature. Substance and quality as that demand by the vendor.

TAX INVOICE

(Original For Buyer)

Bill To : Vaishal Patliputra Dugdh Utpadak Sahkari Sangh Ltd Feeder Balancing Dairy Complex, C/o, Patna Dairy Project, Phulwarisharif, Sahkari Sangh Limited Patna-801105 IN GSTIN No : 10AAAAV8463B1ZV	Ship To : Vaishal Patliputra Dugdh Utpadak Sahkari SanghLtd,..... C/o, Patna Dairy Project,,Feeder Balancing Dairy Complex,,Sahkari Sangh Limited,Phulwarisharif,, Patna-801105,Bihar,India GSTIN No : 10AAAAV8463B1ZV Contact Person : Mr Rupesh Mobile No : 9801074958	Invoice Number : ANSI2425 / 3557 Invoice Date : 23/11/2024 Customer Ref No. : By Mail Booking Point : Patna Sudha Place of Supply : Bihar Transportation : Shree Maruti Courier Freight : To Pay LR No : LR Date : Payment Terms : Advance Pay Date & Time of Supply : 00:00
---	---	---

IRN : bfa99c5565e56a502b78c12b88d44220354e7f8eee0e542b44a43ef7849eb1ba

Sr No.	Description	HSN /SAC Code	Quantity	UOM	Dis. %	Unit Price (INR)	Total Amount (INR)	Total Amount After Dis. (INR)	Tax %	Tax Amount	Total Amount
1	SYMRISE FLAVOUR CREAMY ALMOND 844355 5KG	3302.10.10	20.00	KG	0.00	880.00	17600.00	17600.00	18	3168.00	20768.00
Total			20.00				17600.00	17600.00		3168.00	20768.00

Tax Amount in Words : Indian Rupee Three Thousand One Hundred Sixty eight Rupees and Zero Paisa	Total Before Tax	17600.00
	Less Discount	0.00
	Total Amount After Discount	17600.00
Amount in Words : Indian Rupee Twenty Thousand Seven Hundred Sixty eight Rupees and Zero Paisa	AHM IGST 18%	3168.00
	Total Tax Amount	3168.00
MSME Details : Micro UDYAM Reg. Number : UDYAM - GJ - 01 - 0392989	Total	20768.00

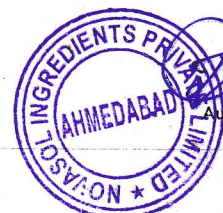
Terms & Conditions :

We are not responsible for the goods after dispatched from our godown. We are not responsible for the goods loss, changed or spoiled transport. If the payment is not made within due date, we will charge 24% interest p.a. on the bill amount. Please pay as per bill amount only. We do not accept part payment. Outstation traders are requested to send the payment by demand draft only. Make payment in cash by taking our printed receipt only.

BANK DETAILS :

Bank Name : HDFC Bank
Bank Account Number : 99999925113360
IFSC Code : HDFC0009254
Branch Name : ASHRAM ROAD, Nr Nehru Bridge Corner

For, Novasol Ingredients Private Limited



Authorized Signatory

Delivery From: