

IRN : 0dce5ba675c9230533da449bea07f3bcd3543f21906a8ab711cc247200b27  
 Ack No. : 162521024410880  
 Ack Date: 16-Jun-25

Manufacturer and Exporter of 100% Cotton Yarn



## Debit Memo

## Tax Invoice

Original

To, GTN Enterprise Ltd SF.NO.2/A,2/B2 D.NO.2,3,8,9,10, FCI GODOWN, INDIRA NAGAR, DHARAPURAM ROAD, UDUMALPET, TAMILNADU-642203		Delivery Address: M/s. GTN Enterprise Ltd MUNDRA PORT (370421)		Invoice No : SSL-81 Date : 16-6-2025	
GSTIN No. : 33AACCG3607J1ZV		GSTIN/ UIN :		TRANSPORT : WESTWIND SHIPPING AND LOGI PVT LTD	
Place of Supply: Tamil Nadu, Code : 33		Place of Supply: Tamil Nadu, Code : 33		LR No : 079	
AGENT : , CONTRACT NO : 27				VEHICLE NO.: GJ39TA0314	
				CONTAINER NO.: DPWU2112296	
				DESTINATION: MUNDRA PORT	

Sr No	Description of Goods	HSN	Total Carton	Cone per Carton	Total No. of Cone	Net Wt Per Cone	Net Wt KG	Rate per KG	Amount Rs.
1	100% Cotton 26/1 Combed Compact Knitting Yarn  Total Gross Weight 962.00 Total Tare Weight 54.80 Total Net Weight 907.20 LOT NO.-PSN-22 BOX NO.-1 TO 20 BOX CARTOON GROSS WEIGHT - 48.10 CARTOON Net WEIGHT -45.36	52052310	20	24	480	1.8900	907.20	236.10	2,14,189.92
Sub Total:-			20		480		907.20		

Company's GSTIN/UIN :  
 Company's PAN No : AELFS7067J

Sub Total 2,14,189.92

(Total Amount in Words):  
 INR Two Lakh Twenty Four Thousand Eight Hundred Ninety Nine Only

IGST 5% 10,709.50  
 Round Off (-)0.42

Grand Total ₹ 2,24,899.00

OUR BANK DETAIL:-

STATE BANK OF INDIA ( COMMERCIAL BRANCH RAJKOT ) A/C. NO. - 41775217938  
 IFSC Code: - SBIN0004085

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Condition :

1. Goods once sold will not be taken back.
2. Subject to Rajkot jurisdiction.
3. Payment 100% advance against delivery.

for, SANVI SPINTEX LLP  
 PADDHARI  
 J. P. Paddhari  
 (Authorised Signatory)

Rs No. : 155-156-160 At - Ukarda, Ta-Paddhari, Dist - Rajkot. Gujarat - 360 110, India

GSTIN No. : 24AELFS7067J1ZH

Mo. 94094 11536, E-mail : sanvispintex@gmail.com / Web. : sanvispintex.com

## e-Way Bill



E-Way Bill No: **611921240996**  
E-Way Bill Date: **16-06-2025 04:15 PM**  
Generated By: **24AELFS7067J1ZH SANVI SPINTEX LLP**  
Valid From: **16-06-2025 04:15 PM [229KM ]**  
Valid Until: **18-06-2025**

## IRN Details

IRN: **0dcc5ba675c9230533da449bea07f3bcd3543f21906a8ab711cc2474c9d6fcf7**  
Ack No: **162521024410880**  
Ack Date: **16-06-2025 04:12 PM**

## Part - A

GSTIN of Supplier: **24AELFS7067J1ZH  
SANVI SPINTEX LLP**  
Place of Dispatch: **Ukarda GUJARAT 360110**  
GSTIN of Recipient: **33AACCG3607J1ZV  
GTN Enterprise Ltd**  
Place of Delivery: **MUNDRA PORT GUJARAT 370421**  
Document No.: **SSL-81**  
Document Date: **16-06-2025**  
Transaction Type: **Bill To-Ship To**  
Value of Goods: **224899.00**  
HSN Code: **52052310-100% Cotton 26/1 Combed Compact Knitting Yarn**  
Reason for Transportation: **Outward - Supply**  
Transporter: **24AAACW7386G222 - WESTWIND SHIPPING AND LOGISTICS PVT.LTD(AR/GIM/CFA**

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ39TA0314/079 & 16-06-2025		16-06-2025	24AELFS7067J1ZH	-	-



611921240996