

॥ श्री गणेशाय नमः ॥

GSTIN : 24BADPV5706J2ZH

M : 63553 52974

Q : 97247 96640



MFG. OF : EXCLUSIVE FANCY SAREES

G-481-482, GLOBAL TEXTILE MARKET, NR. NEW BOMBAY MARKET, SAHARA DARWAJA, SURAT-395010.

Tax Invoice

Original

M/s. : **MARUTINANDAN SAREES**Address. : MARUTINANDAN SAREES SHOP NO.2,
SHIVAM COMPLEX,
DERA STREET,City : **GONDAL**

State : 24-Gujarat

Ph No. : 9909793402

GST No. : **24CARPK0863Q1Z0**

Pan No. :

Invoice No. : **190**Invoice Date : **01/07/2025**

Broker/Haste : NARENDRA BAPU

Transport : SHILU TRAVELLS

L.R.No. : -

Date : 01/07/2025

Place of Supply. :

Challan No. : 0

SrNO	Product Name	HSN/SAC	Qty	Rate	Amount
1	2913-KANJIWARAM	5407	5	1795.00	8975.00
2	2903-KANJIWARAM	5407	6	1795.00	10770.00
3	2904-KANJIWARAM	5407	5	1795.00	8975.00
4	2916-KANJIWARAM	5407	5	1795.00	8975.00
5	2909-KANJIWARAM	5407	6	1795.00	10770.00
6	2902-KANJIWARAM	5407	7	1795.00	12565.00
7	2209-SHARTIN	5407	4	1695.00	6780.00
8	2220-SHARTIN	5407	4	1995.00	7980.00
9	2203-SHARTIN	5407	6	1695.00	10170.00
10	3201-GAJI	5407	3	2495.00	7485.00
11	125-NYLON	5407	7	1095.00	7665.00
12	2704-SHARTIN TISSUE	5407	5	1295.00	6475.00
13	102-NYLON	5407	7	1095.00	7665.00
14	107-NYLON	5407	5	1095.00	5475.00
15	2609	5407	7	895.00	6265.00
16	2601	5407	5	895.00	4475.00
17	2602	5407	6	895.00	5370.00
NO LESS NO RETURN					
Total :			93		136835.00

Payment Within : 30Days Due Date : 31/07/2025

LESS

0.00

Bank Details :

BANK: HDFC BANK LTD (UDHNA DARWAJA)

A/C NO.: 50200067758948

IFSC : HDFC0000251

TAXABLE AMT.

136835.00

SGST 2.50%

3532.75

CGST 2.50%

3532.75

IGST

Remarks :

Round Off

0.50

Rs. One Lakh Forty Eight Thousand Three Hundred Seventy Six Only.

Total

148376.00

Terms and Conditions :

[1] The goods are dispatched on your account and at your risk & responsibility.

[2] Any complaint regarding goods should be reported in writing within- 24 hours of the receipt of the goods

[3] Goods sold will not be taken back.

[4] Payment will be accepted only by a/c. payee's draft/cheque

[5] Interest at 2.0 % per month charged on account not paid within due course.

[6] No dyeing guarantee. Subject to surat jurisdiction only. E. & OE.

For, KRUSHNAM CREATION

(Authorised Signatory)

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Invoice No. : 190**Invoice Date : 01/07/2025****Broker/Haste : NARENDRA BAPU****Transport : SHILU TRAVELLS****L.R.No. : -****Date : 01/07/2025****Place of Supply. :****Challan No. : 0**

SrNO	Product Name	HSN/SAC	Qty	Rate	Amount
18	2605	5407	5	895.00	4475.00
NO LESS NO RETURN					
Total :			98		141310.00

Payment Within : 30 Days Due Date : 31/07/2025**LESS 0.00****Bank Details :****BANK: HDFC BANK LTD (UDHNA DARWAJA)****A/C NO.: 50200067758948****IFSC : HDFC0000251****TAXABLE AMT. 141310.00****SGST 2.50% 3532.75****CGST 2.50% 3532.75****IGST**

Remarks :

Round Off 0.50

Rs. One Lakh Forty Eight Thousand Three Hundred Seventy Six Only.

Total 148376.00**Terms and Conditions :**

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For, KRUSHNAM CREATION
(Authorised Signatory)