MARUTI FABRICS

|| SHREE GANESHAY NAMAH ||

TAX INVOICE

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD,SURAT
PH : 93279 94951
DEALING IN : ALL TYPE OF FANCY FABRICS

GST No.: 24AZTPK8036C1Z9 PAN No.: AZTPK8036C
Stane & Code.: 24-Gujarat
Reverse Change : (~~Yes~~/No) **L.r. Number.:**

M/s.Party.: **NIKHIL CREATION** **9913962376**
Address.: PLOT NO D-29/30 2ND FLOOR
CITY INDUSTRIAL ESTATE
UDHNA NAVSARI ROAD, UDHN Broker .: *
City.: SURAT State : .: 24-Gujarat
GST No..: 24BXDPS2228D1ZS PAN No : BXDPS2228D

Invoice No : **23** **Date : 03/04/2025**
Challan Selection Period
Chln Date From **03-04-25** **To.** **03-04-25**
eWay Bill No. :
Credit Days : **0**

Sr	Description of Goods	Ch. No. Date	HSN Code UOM	Meters	Net Rate	Total	Discount Amt Rate %	Taxable Value	SGST Amt Rate %	CGST Amt Rate %	IGST Amt Rate %	Net Amt
1	MONO 2	49 03-04-25	540710 MTR	646.00	20.00	12920.00		12920.00	323.00 2.50	323.00 2.50	0.00	13566.00
	Total :-->>	**Pcs :- 5**	**Mtrs :-**	**646.00**		**12920.00**		**12920.00**				**12920.00**

Rs. Thirteen Thousand Five Hundred Sixty Six Only.

Bank :
IDBI BANK & A/C NO.:1335102000029698 & IFSC :IBKL0001335

GST	Tax. Amt	CGST	SGST	IGST
5.00	12920.00	323.00	323.00	0.00

SGST	**323.00**
CGST	**323.00**
IGST	
Round Off	**0.00**
Invoice Total	**13566.00**

IRN : 3c13d2ff3aaae1795af1a80f3b470275f3c97d6fef1c10c095d8b1ce2e **Ack No. :** 162520278292352

Terms and Conditions :
[1] GOODS SOLD WILL NOT BE TAKEN BACK.
[2] AS PER MSME RULE PAYMENT SHOULD BE MADE WITHIN 45 DAYS.
[3] NO DYEING GUARANTEE. SUBJECT TO SURAT JURISDICTION ONLY. E.& OE.
[4] MSME NO.-GJ-22-0162746

For, MARUTI FABRICS

Authorised Signatory

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