

TAX INVOICE

|| SHREE GANESHAY NAMAH ||

MARUTI FABRICS

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No. 631808146742

Transportaion Mode.: BHAGWATI EXP CARGO SERVICE

Invoice No : 1577

L.r. Number.: -

Invoice Date : 06/11/2024

Place of Supply.:

Broker : *

Dt & Time of Supply.: 06/11/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & CO.

M/s : RADHA KISHAN AMIT KUMAR & CO.

Address.: 1,9/6503, NEHRU GALI
GANDHINAGARAddress.: 1,9/6503, NEHRU GALI
GANDHINAGAR

City.: DELHI

City.: DELHI

State : 07-Delhi

State.: 07-Delhi

Credit Days : 0

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3524 06-11-24	540710	MTR	26		2906.50	27.50	79928.75
Total :					26		2906.50		79928.75

Bank Details :

Total :

26

2906.50

79928.75

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

Remarks :

Ack No. : 162418809975846

IRN : 2a561d3d7683ff2c4a980fd289d2015ddf6859169e0e04be838300da

Rs. Eighty One Thousand Four Hundred Seven Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00% 2397.86

TAXABLE AMT. 77530.89

SGST 0.00

CGST 0.00

IGST 5.00% 3876.55

Round Off -0.44

Total 81407.00

For, MARUTI FABRICS

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

Authorised Signatory