

# MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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.: **BALAJI TEXTILES**

9737876885

Invoice No : **1578** Date : **06/11/2024**

Address.: Plot No. E - 111

Challan Selection Period

Laxmi Narayan Industrial Park

ChIn Date From **06-11-24** To. **06-11-24**

Udhna Navsari Road

Broker ..

City.: Surat

State : : 24-Gujarat

GST No.: 24CYKPK3788D1Z7

PAN No :

eWay Bill No. :

Credit Days : **0**

Sr	Description of Goods	Ch. No. Date	HSN Code UOM	Meters	Net Rate	Total	Discount	Taxable	SGST	CGST	IGST	Net Amt
							Amt Rate %	Value	Amt Rate %	Amt Rate %	Amt Rate %	
1	BANGLORI MONO	3526 06-11-24	540710 MTR	197.75	27.50	5438.13		5438.13	135.95 2.50	135.95 2.50	0.00	5710.04
2	BANGLORI MONO	3526 06-11-24	540710 MTR	50.00	28.50	1425.00		1425.00	35.63 2.50	35.63 2.50	0.00	1496.25

Total :-->> Pcs :- 3 Mtrs :- 247.75 6863.13 6863.13 6863.13

Rs. Seven Thousand Two Hundred Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	6863.13	171.58	171.58	0.00

SGST	171.58
CGST	171.58
IGST	
Round Off	-0.29
<b>Invoice Total</b>	<b>7206.00</b>

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. & OI
- [4] MSME NO.-GJ-22-0162746

For, **MARUTI FABRICS**

Receiver' s Sign

Authorised Signatory