

# 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.: **NAKSHTRA CREATION**

Address.: PLOT NO 116/E 2 FLOOR  
NAVSARJAN IND CO OP SOC  
U M ROAD

City.: Surat

GST No.: 24AAWFN3541M1ZQ

Broker :  
State : : 24-Gujarat  
PAN No : AAWFN3541M

Invoice No : **1584** Date : 08/11/2024  
Challan Selection Period  
ChIn Date From **08-11-24** To. **08-11-24**

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	3551 08-11-24	540710 MTR	69.50	30.00	2085.00		2085.00	52.13 2.50	52.13 2.50	0.00	2189.25

Total :-->> Pcs :- 2 Mtrs :- 69.50 2085.00 2085.00 2085.00

Rs. Two Thousand One Hundred Eighty Nine Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	2085.00	52.13	52.13	0.00

SGST	52.13
CGST	52.13
IGST	
Round Off	-0.26
<b>Invoice Total</b>	<b>2189.00</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