

# 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.: **SRI BARSANA CREATION** 8156083000

Invoice No : **1588** Date : **08/11/2024**

Address.: 75

Challan Selection Period

Swami Industrial Society

ChIn Date From **08-11-24** To. **08-11-24**

Udhna Magdalla Road

Broker .:

City.: Surat

State : : 24-Gujarat

GST No.: 24CLZPJ6218B1Z0

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	3556 08-11-24	540710 MTR	217.50	26.50	5763.75		5763.75	144.09 2.50	144.09 2.50	0.00	6051.94

Total :-->> Pcs :- 2 Mtrs :- 217.50 5763.75 5763.75 5763.75

Rs. Six Thousand Fifty Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	5763.75	144.09	144.09	0.00

SGST 144.09

CGST 144.09

IGST

Round Off 0.07

Invoice Total 6052.00

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