

# 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.: **MAA LAXMI TEXTILES** 8469283159

Invoice No : **1599** Date : 11/11/2024

Address.: SHOP NO. N 1764/65  
MILLENNIUM TEXTILE MARKET

Challan Selection Period

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

RING ROAD

Broker .: \*

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ABKPF8901E1ZY

PAN No : ABKPF8901E

Credit Days : 0

| Sr                      | Description of Goods | Ch. No.<br>Date  | HSN<br>Code<br>UOM | Meters | Net Rate | Total    | Discount      | Taxable         | SGST           | CGST            | IGST          | Net Amt         |
|-------------------------|----------------------|------------------|--------------------|--------|----------|----------|---------------|-----------------|----------------|-----------------|---------------|-----------------|
|                         |                      |                  |                    |        |          |          | Amt<br>Rate % | Value           | Amt<br>Rate %  | Amt<br>Rate %   | Amt<br>Rate % |                 |
| 1                       | BANGLORI MONO        | 3589<br>11-11-24 | 540710<br>MTR      | 648.00 | 27.00    | 17496.00 |               | 17496.00        | 437.40<br>2.50 | 437.40<br>2.50  | 0.00          | 18370.80        |
| <b>Total :-&gt;&gt;</b> |                      |                  |                    |        |          |          |               | <b>17496.00</b> |                | <b>17496.00</b> |               | <b>17496.00</b> |

Rs. Eighteen Thousand Three Hundred Seventy One Only.

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



| GST  | Tax. Amt | CGST   | SGST   | IGST |
|------|----------|--------|--------|------|
| 5.00 | 17496.00 | 437.40 | 437.40 | 0.00 |

SGST 437.40

CGST 437.40

IGST

Round Off 0.20

Invoice Total 18371.00

IRN : b287b3ff23da210037a9018dd10899bdcfdca4984a605f135ffc55e0d Ack No. : 162418858450664

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