

# 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.: SHREE BALAJI EMBROIDERY 9879466035

Invoice No : 1853 Date : 12/12/2024

Address.: PLOT NO-4 2ND  
NR. AZAD NAGAR POLICE CHOWKY  
NAVSARJAN INDUSTRIAL SOC Broker : \*

Challan Selection Period

ChIn Date From 12-12-24 To. 12-12-24

City.: SURAT State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AFGPT1383J1Z7 PAN No : AFGPT1383J

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		540710 MTR	1,665.25	27.50	45794.38		45794.38	1144.86 2.50	1144.86 2.50	0.00	48084.10
<b>Total :-&gt;&gt;</b>								<b>45794.38</b>				<b>45794.38</b>

Pcs :- 0 Mtrs :- 1665.25 45794.38 45794.38 45794.38

Rs. Forty Eight Thousand Eighty Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	45794.38	1144.86	1144.86	0.00

SGST 1144.86

CGST 1144.86

IGST

Round Off -0.10

Invoice Total 48084.00

IRN : a736e043e2792a23ca86a0493ab1f8f2d340b6029933defa4196e2f9 Ack No. : 162419157968801

### 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