

# 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.: **PARTH FASHION** 9537052163

Invoice No : **1854** Date : 12/12/2024

Address.: 143

Challan Selection Period

SILK CITY IND. ESTATE

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

OPP. NAVIN FLOURIN

Broker .: \*

City.: BHESTAN

State : : 24-Gujarat

GST No.: 24BVWPS2744D1Z8

PAN No : BVWPS2744D

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	FLOCK FABRIC	4158 12-12-24	590700 MTR	271.50	45.00	12217.50		12217.50	733.05 6.00	733.05 6.00	0.00	13683.60	
<b>Total :--&gt;&gt;</b>													

**Total :-->>** Pcs :- 3 Mtrs :- 271.50 12217.50 12217.50 12217.50

Rs. Thirteen Thousand Six Hundred Eighty Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
12.00	12217.50	733.05	733.05	0.00

SGST 733.05

CGST 733.05

IGST

Round Off 0.40

**Invoice Total 13684.00**

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