

MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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.: **RISHI CREATION**

Address.: SHOP NO-G/7 GROUND FLOOR
SOMESHWAR TEXTILE MARKET

RIN ROAD

Broker .:

City.: UMARWADA

State :.: 24-Gujarat

GST No.: 24AGUPB7556L1ZU

PAN No.:

Invoice No : **1606** Date : 12/11/2024

Challan Selection Period

ChIn Date From **12-11-24** To. **12-11-24**

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	MONO 2	3598 12-11-24	540710 MTR	750.50	19.50	14634.75		14634.75	365.87 2.50	365.87 2.50	0.00	15366.49
2	MONO 2	3598 12-11-24	540710 MTR	779.25	19.50	15195.38		15195.38	379.89 2.50	379.89 2.50	0.00	15955.15

Total :-->> Pcs :- 21 Mtrs :- 1529.75 29830.13 29830.13 29830.13

Rs. Thirty One Thousand Three Hundred Twenty Two Only.

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



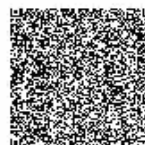
GST	Tax. Amt	CGST	SGST	IGST
5.00	29830.13	745.75	745.75	0.00

SGST	745.75
CGST	745.75
IGST	
Round Off	0.37
Invoice Total	31322.00

IRN : 554de7d42b44c5f47d3c589a2d0f0cfb2ef397322d3e9c3b1e9c3992 Ack No. : 162418867098305

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