

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.: **NANDI ENTERPRISE** 9374905155

Invoice No : **1612** Date : **13/11/2024**

Address.: SHOP NO.1090 FIRST FLOOR
ANUPAM TEXTILE MARKET

Challan Selection Period

RING ROAD

Broker .:

ChIn Date From **13-11-24** To. **13-11-24**

City.: UMARWADA

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AIIPA5055H1ZL

PAN 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 | 3614 13-11-24 | 540710 MTR | 168.00 | 28.00 | 4704.00 | | 4704.00 | 117.60 2.50 | 117.60 2.50 | 0.00 | 4939.20 |

Total :-->> Pcs :- 3 Mtrs :- 168.00 4704.00 4704.00 4704.00

Rs. Four Thousand Nine Hundred Thirty Nine Only.

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



| GST | Tax. Amt | CGST | SGST | IGST |
|------|----------|--------|--------|------|
| 5.00 | 4704.00 | 117.60 | 117.60 | 0.00 |

| | |
|----------------------|----------------|
| SGST | 117.60 |
| CGST | 117.60 |
| IGST | |
| Round Off | -0.20 |
| Invoice Total | 4939.00 |

IRN : c013d3968d5d2d341ebcf9950bcc73a7ee72c4cb018188fcf2849d62 Ack No. : 162418878530658

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