

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.: **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 : **1613** Date : **13/11/2024**
Challan Selection Period
ChIn Date From **13-11-24** To. **13-11-24**

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	3615 13-11-24	540710 MTR	1,608.00	19.50	31356.00		31356.00	783.90 2.50	783.90 2.50	0.00	32923.80
2	MONO 2	3615 13-11-24	540710 MTR	1,614.50	19.50	31482.75		31482.75	787.07 2.50	787.07 2.50	0.00	33056.89

Total :-->> Pcs :- 67 Mtrs :- 3222.50 62838.75 62838.75 62838.75

Rs. Sixty Five Thousand Nine Hundred Eighty One Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	62838.75	1570.97	1570.97	0.00

SGST	1570.97
CGST	1570.97
IGST	
Round Off	0.31
Invoice Total	65981.00

IRN : 31ee2d706f9b75d6cabb4aa41d3f085594736b3dc190b343575b5f5f Ack No. : 162418878637386

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**

Authorized Signatory