

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 : **1614** Date : **13/11/2024**

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

Challan Selection Period

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

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	1,443.25	26.50	38246.13		38246.13	956.15 2.50	956.15 2.50	0.00	40158.44
Total :->>								38246.13				38246.13

Pcs :- 0 Mtrs :- 1443.25 38246.13 38246.13 38246.13

Rs. Forty Thousand One Hundred Fifty Eight Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	38246.13	956.15	956.15	0.00

SGST	956.15
CGST	956.15
IGST	
Round Off	-0.43
Invoice Total	40158.00

IRN : 5687c22d340448b5eb833c13af8ef78d5d0fe841d48ef7872959a42d Ack No. : 162418879698542

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