

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 VINDESHWARI FABRIC 9824831870

Invoice No : 1878 Date : 14/12/2024

Address.: Shop No. 106 1st Floor

Challan Selection Period

Asian Textile Market

ChIn Date From 14-12-24 To. 14-12-24

Doriyawad, Salabatpura

Broker .: *

City.: Surat

State : : 24-Gujarat

GST No.: 24AQSPY1861H1Z9

PAN No :

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	BANGLORI MONO		540710 MTR	696.50	27.00	18805.50		18805.50	470.14 2.50	470.14 2.50	0.00	19745.78

Total :-->> Pcs :- 0 Mtrs :- 696.50 18805.50 18805.50 18805.50

Rs. Nineteen Thousand Seven Hundred Forty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	18805.50	470.14	470.14	0.00

SGST 470.14

CGST 470.14

IGST

Round Off 0.22

Invoice Total 19746.00

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