

# 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.: **NARAYANI FABRIC** 9825366798

Invoice No : **1879** Date : **14/12/2024**

Address.: SHOP -207-208 2ND FL  
ICON MARKET

Challan Selection Period

RING ROAD

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

City.: ANJANA, UMARWADA

Broker .: \*

GST No.: 24AETPA7202H1ZQ

State : : 24-Gujarat

PAN No : AETPA7202H

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	2,954.25	29.00	85673.25		85673.25	2141.83 2.50	2141.83 2.50	0.00	89956.91	
<b>Total :-&gt;&gt;</b>								<b>85673.25</b>	<b>85673.25</b>				<b>85673.25</b>

Pcs :- 0 Mtrs :- 2954.25 85673.25 85673.25 85673.25

Rs. Eighty Nine Thousand Nine Hundred Fifty Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	85673.25	2141.83	2141.83	0.00

SGST	2141.83
CGST	2141.83
IGST	
Round Off	0.09
<b>Invoice Total</b>	<b>89957.00</b>

IRN : 584a78b68a28860dd2ba78666be9fbac1b1a3c295e56be9f3c6c1ea Ack No. : 162419181920064

### 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