

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.: **MAA LAXMI TEXTILES**

8469283159

Invoice No : **1620** Date : 14/11/2024

Address.: SHOP NO. N 1764/65

Challan Selection Period

MILLENNIUM TEXTILE MARKET

ChIn Date From **14-11-24** To. **14-11-24**

RING ROAD

Broker : *

City.: SURAT

State : : 24-Gujarat

GST No.: 24ABKPF8901E1ZY

PAN No : ABKPF8901E

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	3623 14-11-24	540710 MTR	810.00	27.00	21870.00		21870.00	546.75 2.50	546.75 2.50	0.00	22963.50
2	BANGLORI MONO	3623 14-11-24	540710 MTR	162.00	27.00	4374.00		4374.00	109.35 2.50	109.35 2.50	0.00	4592.70
Total :->>								26244.00		26244.00		26244.00

Rs. Twenty Seven Thousand Five Hundred Fifty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	26244.00	656.10	656.10	0.00

SGST	656.10
CGST	656.10
IGST	
Round Off	-0.20
Invoice Total	27556.00

IRN : 5241cb288e8638ae83af8383bd2f9c6063c09f34607b193f6e364465 Ack No. : 162418883458367

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