

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.: **JAYDEV TEXTILE** 7041600342
Address.: PLOT NO. 85, 1ST AND 2ND FLOOR,
SWAMI INDUSTRIAL CO.OP SERVICE SOCIETY LIMITED,
UDHNA MAGDALLA ROAD, SUI Broker : *
City.: SURAT State : : 24-Gujarat
GST No.: 24AGUPA4027H1ZK PAN No : AGUPA4027H

Invoice No : **1558** Date : 31/10/2024
Challan Selection Period
ChIn Date From **01-10-24** To. **31-10-24**
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	BANGLORI MONO	2941 04-10-24	540710 MTR	7.50	30.00	225.00		225.00	5.63 2.50	5.63 2.50	0.00	236.25
2	MONO 2	2941 04-10-24	540710 MTR	2.50	21.00	52.50		52.50	1.31 2.50	1.31 2.50	0.00	55.13
3	BANGLORI MONO	2969 05-10-24	540710 MTR	31.50	30.00	945.00		945.00	23.63 2.50	23.63 2.50	0.00	992.25
4	MONO 2	3261 19-10-24	540710 MTR	28.00	21.00	588.00		588.00	14.70 2.50	14.70 2.50	0.00	617.40
Total :->>								1810.50				1810.50

Total :->> Pcs :- 5 Mtrs :- 69.50 1810.50 1810.50 1810.50

Rs. One Thousand Nine Hundred One Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	1810.50	45.26	45.26	0.00

SGST	45.26
CGST	45.26
IGST	
Round Off	-0.02
Invoice Total	1901.00

IRN : 94d486feeaaf3891d768cfaa96fdd390d7d363f206db2d93e3cca3d Ack No. : 162418783266282

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