

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 ABHISHEK SILK MILL** 8610796331
Address.: SHOP NO 111 FIRST FLOOR
MILLENNIUM TEXTILE MARKET-2
BRTS CENAL ROAD Broker :
City.: ANJANA State : : 24-Gujarat
GST No.: 24CWDP3988D1ZB PAN No :

Invoice No : **1624** Date : 14/11/2024
Challan Selection Period
ChIn Date From **14-11-24** To. **14-11-24**
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	3632 14-11-24	540710 MTR	4,456.75	26.00	115875.50		115875.50	2896.89 2.50	2896.89 2.50	0.00	121669.28
2	BANGLORI MONO	3632 14-11-24	540710 MTR	2,093.50	26.00	54431.00		54431.00	1360.78 2.50	1360.78 2.50	0.00	57152.55
3	BANGLORI MONO	3632 14-11-24	540710 MTR	244.50	26.00	6357.00		6357.00	158.93 2.50	158.93 2.50	0.00	6674.85
Total :->>								176663.50				176663.50

Pcs :- 82 Mtrs :- 6794.75 176663.50 176663.50 176663.50

Rs. One Lakh Eighty Five Thousand Four Hundred Ninety Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	176663.50	4416.59	4416.59	0.00

SGST	4416.59
CGST	4416.59
IGST	
Round Off	0.32
Invoice Total	185497.00

IRN : 873e2dbd79e174bba0979cbcdc4b3ca09078633974c246288e5afb6 Ack No. : 162418888198895

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

Authorized Signatory