

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 BALAJI EMBROIDERY** 9879466035

Invoice No : **1627** Date : **15/11/2024**

Address.: PLOT NO-4 2ND
NR. AZAD NAGAR POLICE CHOWKY
NAVSARJAN INDUSTRIAL SOC Broker : *

Challan Selection Period

ChIn Date From **15-11-24** To. **15-11-24**

City.: SURAT State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AFGPT1383J1Z7 PAN No : AFGPT1383J

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	1,864.25	26.50	49402.63		49402.63	1235.07 2.50	1235.07 2.50	0.00	51872.76	
Total :->>								49402.63	49402.63				49402.63

Pcs :- 0 Mtrs :- 1864.25

Rs. Fifty One Thousand Eight Hundred Seventy Three Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	49402.63	1235.07	1235.07	0.00

SGST 1235.07

CGST 1235.07

IGST

Round Off 0.23

Invoice Total **51873.00**

IRN : e85bed8f1971ab10124bf80a0174f03ad36b0903aa5ab36a44d2c94 Ack No. : 162418893701718

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