

TAX INVOICE

|| SHREE GANESHAY NAMAH ||

MARUTI FABRICS

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion Mode.:

Invoice No : 1633

L.r. Number.:

Invoice Date : 15/11/2024

Place of Supply.: SURAT

Broker : *

Dt & Time of Supply.: 15/11/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & CO-LOCAL

M/s : LAKHDATAR TEX FAB

Address.: 9/6503,1, NEHRU GALI

Address.: 87,AMBIKA-2

GANDHINAGAR

U.M.ROAD

DELHI

City.: DELHI

City.: SURAT

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24ACCPB9614K1ZR

Pan No : ACCPB9614K

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3647 15-11-24	540710	MTR	2		240.00	27.50	6600.00
2	BANGLORI MONO	3647 15-11-24	540710	MTR	2		240.00	27.50	6600.00

Bank Details :

Total :

4

480.00

13200.00

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

Remarks :

Ack No. : 162418897029579

IRN : c6e385c95147f7edafca5d2826909a46a7b969647bc1feda79cedd53

Rs. Thirteen Thousand Four Hundred Forty Four Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	396.00
TAXABLE AMT.	12804.00
SGST	0.00
CGST	0.00
IGST 5.00%	640.20
Round Off	-0.20
Total	13444.00

For, MARUTI FABRICS

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

Authorised Signatory