

# 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 : **1634** Date : 15/11/2024  
Challan Selection Period  
ChIn Date From **15-11-24** To. **15-11-24**  
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	3648 15-11-24	540710 MTR	117.00	30.00	3510.00		3510.00	87.75 2.50	87.75 2.50	0.00	3685.50
2	MONO 2	3648 15-11-24	540710 MTR	25.00	21.00	525.00		525.00	13.13 2.50	13.13 2.50	0.00	551.25
<b>Total :-&gt;&gt;</b>								<b>4035.00</b>				<b>4035.00</b>

Pcs :- 11 Mtrs :- 142.00 4035.00 4035.00 4035.00

Rs. Four Thousand Two Hundred Thirty Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	4035.00	100.88	100.88	0.00

SGST	100.88
CGST	100.88
IGST	
Round Off	0.24
<b>Invoice Total</b>	<b>4237.00</b>

IRN : f7edda42a6499a015ce9e5c5db8f1f3a8db4aa74222a29140cef7f75c Ack No. : 162418897221450

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