

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: SANKALP CREATION 7567004462
Address.: 2ND FLOOR PLOT NO 48
RUPAL INDUSTRIAL ESTATE -2, NR LALWALA COMPOUND
OPP MANHAR DYEING, BAMRO (Broker :
City.: SURAT State : : 24-Gujarat
GST No.: 24CVXPK9211R1ZL PAN No :

Invoice No : 1636 Date : 15/11/2024
Challan Selection Period
ChIn Date From 01-11-24 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	3536 07-11-24	540710 MTR	108.00	28.50	3078.00		3078.00	76.95 2.50	76.95 2.50	0.00	3231.90
2	BANGLORI MONO	3536 07-11-24	540710 MTR	117.00	28.50	3334.50		3334.50	83.36 2.50	83.36 2.50	0.00	3501.23
3	BANGLORI MONO	3536 07-11-24	540710 MTR	88.00	28.50	2508.00		2508.00	62.70 2.50	62.70 2.50	0.00	2633.40
4	MONO 2	3536 07-11-24	540710 MTR	16.00	21.00	336.00		336.00	8.40 2.50	8.40 2.50	0.00	352.80
5	MONO 2	3536 07-11-24	540710 MTR	28.00	21.00	588.00		588.00	14.70 2.50	14.70 2.50	0.00	617.40
6	BANGLORI MONO	3559 09-11-24	540710 MTR	75.00	28.50	2137.50		2137.50	53.44 2.50	53.44 2.50	0.00	2244.38
7	MONO 2	3579 11-11-24	540710 MTR	230.00	21.00	4830.00		4830.00	120.75 2.50	120.75 2.50	0.00	5071.50
8	MONO 2	3579 11-11-24	540710 MTR	216.50	21.00	4546.50		4546.50	113.66 2.50	113.66 2.50	0.00	4773.83
9	MONO 2	3581 11-11-24	540710 MTR	260.00	21.00	5460.00		5460.00	136.50 2.50	136.50 2.50	0.00	5733.00
10	MONO 2	3581 11-11-24	540710 MTR	360.75	21.00	7575.75		7575.75	189.39 2.50	189.39 2.50	0.00	7954.54
11	MONO 2	3581 11-11-24	540710 MTR	91.00	21.00	1911.00		1911.00	47.78 2.50	47.78 2.50	0.00	2006.55
12	MONO 2	3581 11-11-24	540710 MTR	227.00	20.00	4540.00		4540.00	113.50 2.50	113.50 2.50	0.00	4767.00
13	BANGLORI MONO	3582 11-11-24	540710 MTR	49.00	28.50	1396.50		1396.50	34.91 2.50	34.91 2.50	0.00	1466.33
14	BANGLORI MONO	3586 11-11-24	540710 MTR	14.00	28.50	399.00		399.00	9.98 2.50	9.98 2.50	0.00	418.95
15	BANGLORI MONO	3626 14-11-24	540710 MTR	32.00	28.50	912.00		912.00	22.80 2.50	22.80 2.50	0.00	957.60
16	MONO 2	3626 14-11-24	540710 MTR	45.00	21.00	945.00		945.00	23.63 2.50	23.63 2.50	0.00	992.25
17	BANGLORI MONO	3651 15-11-24	540710 MTR	93.00	28.50	2650.50		2650.50	66.26 2.50	66.26 2.50	0.00	2783.03
18	BANGLORI MONO	3651 15-11-24	540710 MTR	68.75	28.50	1959.38		1959.38	48.99 2.50	48.99 2.50	0.00	2057.35
19	BANGLORI MONO	3651 15-11-24	540710 MTR	79.00	28.50	2251.50		2251.50	56.29 2.50	56.29 2.50	0.00	2364.08
Total :->>		Pcs :- 73	Mtrs :- 2198.00			51359.13		51359.13				55523.13

Rs. Fifty Eight Thousand Two Hundred Ninety Nine Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	55523.13	1388.08	1388.08	0.00

SGST	1388.08
CGST	1388.08
IGST	
Round Off	-0.29
Invoice Total	58299.00

IRN : 8d34dd7777f9bb69644ae1b6cf58a67a4447218d30674acd3b54db Ack No. : 162418898138999

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

MARUTI FABRICS

|| SHREE GANESHAY NAMAH ||

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							Amt Rate %	Value	Amt Rate %	Amt Rate %	Amt Rate %		
20	BANGLORI MONO	3651 15-11-24	540710 MTR	96.00	28.50	2736.00		2736.00	68.40 2.50	68.40 2.50	0.00	2872.80	
21	MONO 2	3651 15-11-24	540710 MTR	68.00	21.00	1428.00		1428.00	35.70 2.50	35.70 2.50	0.00	1499.40	
Total :-->>													

Total :-->> Pcs :- 82 Mtrs :- 2362.00 55523.13 55523.13 55523.13

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