

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. 621812363798

Transportaion Mode.: BHAGWATI EXP CARGO SERVICE

Invoice No : 1640

L.r. Number.: -

Invoice Date : 15/11/2024

Place of Supply.:

Broker : *

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

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & CO.

M/s : RADHA KISHAN AMIT KUMAR & CO.

Address.: 1,9/6503, NEHRU GALI
GANDHINAGARAddress.: 1,9/6503, NEHRU GALI
GANDHINAGAR

City.: DELHI

City.: DELHI

State : 07-Delhi

State.: 07-Delhi

Credit Days : 0

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3656 15-11-24	540710	MTR	54		5603.50	27.50	154096.25

Bank Details :

Total :

54

5603.50

154096.25

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

Remarks :

Ack No. : 162418899324715

IRN : 0ac6d872a1d68dbc42b537a8640ade51d938149a3055505771ad45

Rs. One Lakh Fifty Six Thousand Nine Hundred Forty Seven Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	4622.89
TAXABLE AMT.	149473.36
SGST	0.00
CGST	0.00
IGST 5.00%	7473.67
Round Off	-0.03
Total	156947.00

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