

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.: **MAA LAXMI TEXTILES** 8469283159

Invoice No : **1642** Date : 16/11/2024

Address.: SHOP NO. N 1764/65
MILLENNIUM TEXTILE MARKET

Challan Selection Period

ChIn Date From **16-11-24** To. **16-11-24**

RING ROAD

Broker : *

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ABKPF8901E1ZY

PAN No : ABKPF8901E

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	3659 16-11-24	540710 MTR	729.00	27.00	19683.00		19683.00	492.08 2.50	492.08 2.50	0.00	20667.15
Total :->>								19683.00		19683.00		19683.00

Rs. Twenty Thousand Six Hundred Sixty Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	19683.00	492.08	492.08	0.00

SGST	492.07
CGST	492.07
IGST	
Round Off	-0.14
Invoice Total	20667.00

IRN : 0ea5c009b51866d31742f962617357a7530b7d69c0918858f87e063 Ack No. : 162418902804263

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