

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.: SHREE ABHISHEK SILK MILL 8610796331
Address.: SHOP NO 111 FIRST FLOOR
MILLENNIUM TEXTILE MARKET-2
BRTS CENAL ROAD Broker :
City.: ANJANA State : : 24-Gujarat
GST No.: 24CWDP3988D1ZB PAN No :

Invoice No : 1643 **Date :** 16/11/2024
Challan Selection Period
ChIn Date From 16-11-24 **To.** 16-11-24
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	3664 16-11-24	540710 MTR	6,337.25	26.00	164768.50		164768.50	4119.21 2.50	4119.21 2.50	0.00	173006.93
2	BANGLORI MONO	3664 16-11-24	540710 MTR	2,524.25	26.00	65630.50		65630.50	1640.76 2.50	1640.76 2.50	0.00	68912.03
Total :-->>								230399.00				230399.00

Total :-->> Pcs :- 92 Mtrs :- 8861.50 230399.00 230399.00 230399.00

Rs. Two Lakh Forty One Thousand Nine Hundred Nineteen Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	230399.00	5759.98	5759.98	0.00

SGST	5759.98
CGST	5759.98
IGST	
Round Off	0.04
Invoice Total	241919.00

IRN : c07579cc64fbf84b670e6bdbdd2c8dfa342fea556f9f526a58dc4b8c5; Ack No. : 162418905151940

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