

## TAX INVOICE

|| SHREE GANESHAY NAMAH ||

## MARUTI FABRICS

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State &amp; Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion Mode.:

Invoice No : 1646

L.r. Number.:

Invoice Date : 16/11/2024

Place of Supply.: SURAT

Broker : \*

Dt &amp; Time of Supply.: 16/11/2024

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR &amp; CO-LOCAL

M/s : RADHA RANI CREATION

Address.: 9/6503,1, NEHRU GALI

Address.: 204, HITECH CREST

GANDHINAGAR

RING ROAD

DELHI

City.: DELHI

City.: SURAT

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24AFFPA8993Q1ZR

Pan No : AFFPA8993Q

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3671 16-11-24	540710	MTR	9		544.50	27.50	14973.75
2	BANGLORI MONO	3671 16-11-24	540710	MTR	10		608.00	27.50	16720.00
Total :					19		1152.50		31693.75

## Bank Details :

Total :

19

1152.50

31693.75

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

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	950.81
TAXABLE AMT.	30742.94
SGST	0.00
CGST	0.00
IGST 5.00%	1537.15
Round Off	-0.09
<b>Total</b>	<b>32280.00</b>

Remarks :

Ack No. : 162418907062561

IRN : 06544800e826aa48534fc4ff2463eb0791c28288bd90cc364c03279e

Rs. Thirty Two Thousand Two Hundred Eighty Only.

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. &amp; OE.

[4] MSME NO.-GJ-22-0162746

Authorised Signatory