

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.

Transportaion Mode.:

Invoice No : 1647

L.r. Number.:

Invoice Date : 16/11/2024

Place of Supply.: Mangrol,

Broker : *

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

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

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

M/s : NEW GAYATRI TEXTILE

Address.: 9/6503,1, NEHRU GALI

Address.: Plot No 380

GANDHINAGAR

Radhey Industries,

DELHI

Pipodara,

City.: DELHI

City.: Mangrol,

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24EBFPM6212L1ZL

Pan No :

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3672 16-11-24	540710	MTR	2		256.50	27.50	7053.75
2	BANGLORI MONO	3672 16-11-24	540710	MTR	6		591.75	27.50	16273.13
Total :					8		848.25		23326.88

Bank Details :

Total :

8

848.25

23326.88

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

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00% 699.81

TAXABLE AMT. 22627.07

SGST 0.00

CGST 0.00

IGST 5.00% 1131.35

Round Off -0.42

Total 23758.00

Remarks :

Ack No. : 162418907369677

IRN : 32325192be3d52925cc8dd64d6368d6e09685afbb0ad3c9a85544f6

Rs. Twenty Three Thousand Seven Hundred Fifty Eight Only.

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