

MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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
State & Code.: 24-Gujarat
Reverse Change : (Yes/No) L.r. Number.:

M/s. Party.: **MAA LAXMI TEXTILES** 8469283159

Invoice No : **1912** Date : 18/12/2024

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

Challan Selection Period

ChIn Date From **18-12-24** To. **18-12-24**

RING ROAD

Broker : *

City.: SURAT

State : : 24-Gujarat

GST No.: 24ABKPF8901E1ZY

PAN No : ABKPF8901E

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	4286 18-12-24	540710 MTR	486.00	27.50	13365.00		13365.00	334.13 2.50	334.13 2.50	0.00	14033.25
2	BANGLORI MONO	4286 18-12-24	540710 MTR	486.00	27.50	13365.00		13365.00	334.13 2.50	334.13 2.50	0.00	14033.25

Total :-->> Pcs :- 12 Mtrs :- 972.00 26730.00 26730.00 26730.00

Rs. Twenty Eight Thousand Sixty Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	26730.00	668.25	668.25	0.00

SGST 668.25

CGST 668.25

IGST

Round Off 0.50

Invoice Total 28067.00

IRN : b3e4a64adc9a2eb9ff21f87b63232763d6a4d49cfe2e21fc13bd051d5 Ack No. : 162419210213466

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