

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.: **NARAYANI FABRIC** 9825366798
Address.: SHOP -207-208 2ND FL
ICON MARKET
RING ROAD
City.: ANJANA, UMARWADA
GST No.: 24AETPA7202H1ZQ

Broker : *
State : : 24-Gujarat
PAN No : AETPA7202H

Invoice No : **1914** Date : 18/12/2024
Challan Selection Period
ChIn Date From **18-12-24** To. **18-12-24**
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		540710 MTR	2,352.25	29.00	68215.25		68215.25	1705.38 2.50	1705.38 2.50	0.00	71626.01
Total :->>								68215.25				68215.25

Pcs :- 0 Mtrs :- 2352.25 68215.25 68215.25 68215.25

Rs. Seventy One Thousand Six Hundred Twenty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	68215.25	1705.38	1705.38	0.00

SGST	1705.38
CGST	1705.38
IGST	
Round Off	-0.01
Invoice Total	71626.00

IRN : 8b7d4a40a024e856ea6256556373cddac25339a484dd1eaf701ad Ack No. : 162419210532413

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