

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.: MAHALAXMI SYNTHETICS-SALE 9374553307

Invoice No : 1652 Date : 18/11/2024

Address.: SHOP NO 116 1ST FLOOR
RADHEY MARKET

Challan Selection Period

RING ROAD, UMARWADA

ChIn Date From 18-11-24 To. 18-11-24

City.: SURAT

Broker .:

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AASPG5286E1ZJ

PAN No : AASPG5286E

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	3687 18-11-24	540710 MTR	4,691.00	26.25	123138.75		123138.75	3078.47 2.50	3078.47 2.50	0.00	129295.69
2	BANGLORI MONO	3687 18-11-24	540710 MTR	1,778.75	26.25	46692.19		46692.19	1167.31 2.50	1167.31 2.50	0.00	49026.80

Total :-->> Pcs :- 62 Mtrs :- 6469.75 169830.94 169830.94 169830.94

Rs. One Lakh Seventy Eight Thousand Three Hundred Twenty Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	169830.94	4245.77	4245.77	0.00

SGST	4245.77
CGST	4245.77
IGST	
Round Off	-0.48
Invoice Total	178322.00

IRN : b589c5628c7124dfd3280c5dc651404f1bc8a39d563cf3350343850c Ack No. : 162418912278731

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