

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 : 1655

L.r. Number.:

Invoice Date : 18/11/2024

Place of Supply.: SURAT

Broker : *

Dt & Time of Supply.: 18/11/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & 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	3689 18-11-24	540710	MTR	4		240.00	27.50	6600.00
2	BANGLORI MONO	3689 18-11-24	540710	MTR	8		833.50	27.50	22921.25
Total :					12		1073.50		29521.25

Bank Details :

Total :

12

1073.50

29521.25

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

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	885.64
TAXABLE AMT.	28635.61
SGST	0.00
CGST	0.00
IGST 5.00%	1431.78
Round Off	-0.39
Total	30067.00

Remarks :

Ack No. : 162418913651393

IRN : a319e40f8291d9cdded6869f94b79a13773192ad1f14c1cef842cbc37

Rs. Thirty Thousand Sixty Seven 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. & OE.

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

Authorised Signatory