

## TAX INVOICE

|| SHREE GANESHAY NAMAH ||

## MARUTI FABRICS

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State &amp; Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion Mode.:

Invoice No : 1659

L.r. Number.:

Invoice Date : 18/11/2024

Place of Supply.: Mangrol,

Broker : \*

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

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR &amp; 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	3694 18-11-24	540710	MTR	3		334.50	27.50	9198.75
2	BANGLORI MONO	3694 18-11-24	540710	MTR	2		246.00	27.50	6765.00
Bank Details :					Total :	5	580.50		15963.75

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

Remarks :

Ack No. : 162418916677602

IRN : 22a529742f6b0bf8ae2317b364f872147a56a82eee376eab55540d8

Rs. Sixteen Thousand Two Hundred Fifty Nine Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	478.91
TAXABLE AMT.	15484.84
SGST	0.00
CGST	0.00
IGST 5.00%	774.24
Round Off	-0.08
<b>Total</b>	<b>16259.00</b>

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. &amp; OE.

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

Authorised Signatory