

# 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.: **VEER HANUMAN PRINTS** 9327604509

Invoice No : **1661** Date : 18/11/2024

Address.: J-1530/1531 GROUND FLOOR  
MILLENNIUM TEXTILE MARKET

Challan Selection Period

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

RING ROAD

Broker :. PAWAN KUMAR

City.: SURAT

State :. 24-Gujarat

eWay Bill No. :

GST No.: 24ADTPC8281F2ZC

PAN 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	3692 18-11-24	540710 MTR	340.00	27.50	9350.00		9350.00	233.75 2.50	233.75 2.50	0.00	9817.50
<b>Total :-&gt;&gt;</b>		<b>Pcs :- 8</b>	<b>Mtrs :- 340.00</b>			<b>9350.00</b>		<b>9350.00</b>				<b>9350.00</b>

Rs. Nine Thousand Eight Hundred Eighteen Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	9350.00	233.75	233.75	0.00

SGST	233.75
CGST	233.75
IGST	
Round Off	0.50
<b>Invoice Total</b>	<b>9818.00</b>

IRN : f62d6a6e88e1cc1f9ecdeb5feb0bb187bba80d244facc5a854d62c1b Ack No. : 162418916767844

### 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