

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.: **BALAJI TEXTILES** 9737876885

Invoice No : **1664** Date : 18/11/2024

Address.: Plot No. E - 111

Challan Selection Period

Laxmi Narayan Industrial Park

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

Udhna Navsari Road

Broker .:

City.: Surat

State : : 24-Gujarat

GST No.: 24CYKPK3788D1Z7

PAN No :

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	3703 18-11-24	540710 MTR	216.00	28.50	6156.00		6156.00	153.90 2.50	153.90 2.50	0.00	6463.80	
2	BANGLORI MONO	3703 18-11-24	540710 MTR	648.00	27.50	17820.00		17820.00	445.50 2.50	445.50 2.50	0.00	18711.00	
Total :-->>													

Total :-->> Pcs :- 9 Mtrs :- 864.00 23976.00 23976.00 23976.00

Rs. Twenty Five Thousand One Hundred Seventy Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	23976.00	599.40	599.40	0.00

SGST 599.40

CGST 599.40

IGST

Round Off 0.20

Invoice Total 25175.00

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

For, MARUTI FABRICS

Receiver's Sign

Authorised Signatory