

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.: NAGINI CREATION

9377799932

Invoice No : 1665 Date : 18/11/2024

Address.: Plot no 61, 62 1st Floor
Ravi Tej Industrial Society
Udhana Magdalla Road

Broker : *
State : : 24-Gujarat

Challan Selection Period
ChIn Date From 01-11-24 To. 18-11-24

City.: Surat
GST No.: 24AAGFN0516J1ZJ

PAN No : AAGFN0516J

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	3541 07-11-24	540710 MTR	36.00	30.00	1080.00		1080.00	27.00 2.50	27.00 2.50	0.00	1134.00
2	BANGLORI MONO	3541 07-11-24	540710 MTR	54.00	30.00	1620.00		1620.00	40.50 2.50	40.50 2.50	0.00	1701.00
3	BANGLORI MONO	3541 07-11-24	540710 MTR	45.00	30.00	1350.00		1350.00	33.75 2.50	33.75 2.50	0.00	1417.50
4	BANGLORI MONO	3541 07-11-24	540710 MTR	45.00	30.00	1350.00		1350.00	33.75 2.50	33.75 2.50	0.00	1417.50
5	BANGLORI MONO	3541 07-11-24	540710 MTR	73.50	30.00	2205.00		2205.00	55.13 2.50	55.13 2.50	0.00	2315.25
6	BANGLORI MONO	3541 07-11-24	540710 MTR	43.75	30.00	1312.50		1312.50	32.81 2.50	32.81 2.50	0.00	1378.13
7	BANGLORI MONO	3541 07-11-24	540710 MTR	36.25	30.00	1087.50		1087.50	27.19 2.50	27.19 2.50	0.00	1141.88
8	BANGLORI MONO	3541 07-11-24	540710 MTR	36.25	30.00	1087.50		1087.50	27.19 2.50	27.19 2.50	0.00	1141.88
9	BANGLORI MONO	3541 07-11-24	540710 MTR	72.00	30.00	2160.00		2160.00	54.00 2.50	54.00 2.50	0.00	2268.00
10	BANGLORI MONO	3542 07-11-24	540710 MTR	65.00	30.00	1950.00		1950.00	48.75 2.50	48.75 2.50	0.00	2047.50
11	BANGLORI MONO	3577 11-11-24	540710 MTR	32.50	30.00	975.00		975.00	24.38 2.50	24.38 2.50	0.00	1023.75
12	BANGLORI MONO	3577 11-11-24	540710 MTR	51.00	30.00	1530.00		1530.00	38.25 2.50	38.25 2.50	0.00	1606.50
13	BANGLORI MONO	3577 11-11-24	540710 MTR	52.50	30.00	1575.00		1575.00	39.38 2.50	39.38 2.50	0.00	1653.75
14	BANGLORI MONO	3583 11-11-24	540710 MTR	78.00	30.00	2340.00		2340.00	58.50 2.50	58.50 2.50	0.00	2457.00
15	BANGLORI MONO	3599 12-11-24	540710 MTR	9.50	30.00	285.00		285.00	7.13 2.50	7.13 2.50	0.00	299.25
16	BANGLORI MONO	3613 13-11-24	540710 MTR	51.00	30.00	1530.00		1530.00	38.25 2.50	38.25 2.50	0.00	1606.50
17	BENGLORI MONO PANA - 58	3660 16-11-24	540710 MTR	165.00	41.00	6765.00		6765.00	169.13 2.50	169.13 2.50	0.00	7103.25
18	BANGLORI MONO	3661 16-11-24	540710 MTR	17.00	30.00	510.00		510.00	12.75 2.50	12.75 2.50	0.00	535.50
19	BANGLORI MONO	3678 17-11-24	540710 MTR	55.50	30.00	1665.00		1665.00	41.63 2.50	41.63 2.50	0.00	1748.25
20	BANGLORI MONO	3678 17-11-24	540710 MTR	36.25	30.00	1087.50		1087.50	27.19 2.50	27.19 2.50	0.00	1141.88
Total :-->>		Pcs :- 89	Mtrs :- 1055.00			33465.00		33465.00				41235.00

Rs. Forty Three Thousand Two Hundred Ninety Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	41235.00	1030.88	1030.88	0.00

SGST	1030.88
CGST	1030.88
IGST	
Round Off	0.24
Invoice Total	43297.00

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

MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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.: **NAGINI CREATION**

9377799932

Invoice No : **1665** Date : 18/11/2024

Address.: Plot no 61, 62 1st Floor
Ravi Tej Industrial Society
Udhana Magdalla Road

Broker : *
State : : 24-Gujarat

Challan Selection Period
ChIn Date From **01-11-24** To. **18-11-24**

City.: Surat
GST No.: 24AAGFN0516J1ZJ

PAN No : AAGFN0516J

eWay Bill No. :

Credit Days : 0

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							Amt Rate %	Value	Amt Rate %	Amt Rate %	Amt Rate %	
21	BANGLORI MONO	3678 17-11-24	540710 MTR	45.00	30.00	1350.00		1350.00	33.75 2.50	33.75 2.50	0.00	1417.50
22	BANGLORI MONO	3678 17-11-24	540710 MTR	70.00	30.00	2100.00		2100.00	52.50 2.50	52.50 2.50	0.00	2205.00
23	BANGLORI MONO	3691 18-11-24	540710 MTR	72.00	30.00	2160.00		2160.00	54.00 2.50	54.00 2.50	0.00	2268.00
24	BANGLORI MONO	3691 18-11-24	540710 MTR	72.00	30.00	2160.00		2160.00	54.00 2.50	54.00 2.50	0.00	2268.00

Total :-->> Pcs :- 111 Mtrs :- 1314.00 41235.00 41235.00 41235.00

Rs. Forty Three Thousand Two Hundred Ninety Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	41235.00	1030.88	1030.88	0.00

SGST	1030.88
CGST	1030.88
IGST	
Round Off	0.24
Invoice Total	43297.00

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