

# 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.: **NARAYANI FABRIC** 9825366798  
Address.: SHOP -207-208 2ND FL  
ICON MARKET  
RING ROAD  
City.: ANJANA, UMARWADA  
GST No.: 24AETPA7202H1ZQ

Broker .: \*  
State : : 24-Gujarat  
PAN No : AETPA7202H

Invoice No : **1923** Date : 19/12/2024  
Challan Selection Period  
ChIn Date From **19-12-24** To. **19-12-24**  
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		540710 MTR	3,395.75	29.00	98476.75		98476.75	2461.92 2.50	2461.92 2.50	0.00	103400.59

Total :-->> Pcs :- 0 Mtrs :- 3395.75 98476.75 98476.75 98476.75

Rs. One Lakh Three Thousand Four Hundred One Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	98476.75	2461.92	2461.92	0.00

SGST	2461.92
CGST	2461.92
IGST	
Round Off	0.41
<b>Invoice Total</b>	<b>103401.00</b>

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