

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 : **1928** Date : **19/12/2024**

Address.: Plot No. E - 111

Challan Selection Period

Laxmi Narayan Industrial Park

ChIn Date From **19-12-24** To. **19-12-24**

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	4322 19-12-24	540710 MTR	103.25	28.50	2942.63		2942.63	73.57 2.50	73.57 2.50	0.00	3089.76
2	BANGLORI MONO	4322 19-12-24	540710 MTR	241.00	27.50	6627.50		6627.50	165.69 2.50	165.69 2.50	0.00	6958.88
3	BANGLORI MONO	4326 19-12-24	540710 MTR	307.75	27.50	8463.13		8463.13	211.58 2.50	211.58 2.50	0.00	8886.29
Total :->>								18033.26		18033.26		18033.26

Rs. Eighteen Thousand Nine Hundred Thirty Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	18033.26	450.83	450.83	0.00

SGST	450.83
CGST	450.83
IGST	
Round Off	0.08
Invoice Total	18935.00

IRN : 18921acd68a1d8f1e28d1f30a0e18f495a664f3e52abe85db23bc381 Ack No. : 162419227635189

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**

Authorized Signatory