

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.: **ROYAL LACES** 9099616119

Invoice No : **1324** Date : **04/10/2024**

Address.: 118 GROUND FLOR

Challan Selection Period

JAY NARAYAN INDUSTRIAL ESTATE, ANJANA FARM

ChIn Date From **04-10-24** To. **04-10-24**

ANJAN

Broker : *

City.: SURAT

State : : 24-Gujarat

GST No.: 24AATFR2263B1ZB

PAN No : AATFR2263B

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	2945 04-10-24	540710 MTR	406.00	28.00	11368.00		11368.00	284.20 2.50	284.20 2.50	0.00	11936.40
2	BANGLORI MONO	2945 04-10-24	540710 MTR	338.00	28.00	9464.00		9464.00	236.60 2.50	236.60 2.50	0.00	9937.20
Total :->>								20832.00				20832.00

Rs. Twenty One Thousand Eight Hundred Seventy Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	20832.00	520.80	520.80	0.00

SGST	520.80
CGST	520.80
IGST	
Round Off	0.40
Invoice Total	21874.00

IRN : 97c4e5dcc44a1715398e2398cbda48ba5312ceec844ef782337a94bc Ack No. : 162418561799632

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