

# 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 : **1358** Date : **08/10/2024**

Address.: 118 GROUND FLOR  
JAY NARAYAN INDUSTRIAL ESTATE, ANJANA FARM

Challan Selection Period

ChIn Date From **08-10-24** To. **08-10-24**

ANJAN

Broker : \*

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AATFR2263B1ZB

PAN No : AATFR2263B

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	3030 08-10-24	540710 MTR	768.00	28.00	21504.00		21504.00	537.60 2.50	537.60 2.50	0.00	22579.20
2	BANGLORI MONO	3030 08-10-24	540710 MTR	203.50	28.00	5698.00		5698.00	142.45 2.50	142.45 2.50	0.00	5982.90
<b>Total :-&gt;&gt;</b>								<b>27202.00</b>		<b>27202.00</b>		<b>27202.00</b>

Pcs :- 20 Mtrs :- 971.50 27202.00 27202.00 27202.00

Rs. Twenty Eight Thousand Five Hundred Sixty Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	27202.00	680.05	680.05	0.00

SGST	680.05
CGST	680.05
IGST	
Round Off	-0.10
<b>Invoice Total</b>	<b>28562.00</b>

IRN : 81cae3e20fb42ae23f76575639f8aae8eb429d5cb2cf31ce78ccd904; Ack No. : 162418546151158

### 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