

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.: SHREE ABHISHEK SILK MILL 8610796331

Invoice No : 1667 Date : 19/11/2024

Address.: SHOP NO 111 FIRST FLOOR
MILLENNIUM TEXTILE MARKET-2

Challan Selection Period

ChIn Date From 19-11-24 To. 19-11-24

BRTS CENAL ROAD

Broker .:

City.: ANJANA

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24CWDP3988D1ZB

PAN 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	3712 19-11-24	540710 MTR	1,247.00	26.00	32422.00		32422.00	810.55 2.50	810.55 2.50	0.00	34043.10
2	BANGLORI MONO	3712 19-11-24	540710 MTR	4,904.00	26.00	127504.00		127504.00	3187.60 2.50	3187.60 2.50	0.00	133879.20

Total :-->> Pcs :- 64 Mtrs :- 6151.00 159926.00 159926.00 159926.00

Rs. One Lakh Sixty Seven Thousand Nine Hundred Twenty Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	159926.00	3998.15	3998.15	0.00

SGST 3998.15

CGST 3998.15

IGST

Round Off -0.30

Invoice Total 167922.00

IRN : ce13aede5806cd90f1f550f84ab9348bf9d14cbd31032c60faa364ac2 Ack No. : 162418927466552

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