

# MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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.: **SRI BARSANA CREATION** 8156083000

Invoice No : **1668** Date : **19/11/2024**

Address.: 75

Challan Selection Period

Swami Industrial Society

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

Udhna Magdalla Road

Broker .:

City.: Surat

State : : 24-Gujarat

GST No.: 24CLZPJ6218B1Z0

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	3710 19-11-24	540710 MTR	412.50	26.50	10931.25		10931.25	273.28 2.50	273.28 2.50	0.00	11477.81
2	BANGLORI MONO	3711 19-11-24	540710 MTR	75.50	26.50	2000.75		2000.75	50.02 2.50	50.02 2.50	0.00	2100.79
3	BANGLORI MONO	3715 19-11-24	540710 MTR	50.00	26.50	1325.00		1325.00	33.13 2.50	33.13 2.50	0.00	1391.25
4	BANGLORI MONO	3715 19-11-24	540710 MTR	219.75	26.50	5823.38		5823.38	145.59 2.50	145.59 2.50	0.00	6114.55
<b>Total :-&gt;&gt;</b>								<b>20080.38</b>		<b>20080.38</b>		<b>20080.38</b>

Pcs :- 8 Mtrs :- 757.75 20080.38 20080.38 20080.38

Rs. Twenty One Thousand Eighty Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	20080.38	502.01	502.01	0.00

SGST	502.01
CGST	502.01
IGST	
Round Off	-0.40
<b>Invoice Total</b>	<b>21084.00</b>

IRN : 80d39cfc920c775cf3c34a40b63a9dc3a4989bd58c0be2fb6760a99f Ack No. : 162418928807020

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