

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.: **RADHA KISHAN AMIT KUMAR & CO.** 9250846033

Invoice No : **1674** Date : 20/11/2024

Address.: 1,9/6503, NEHRU GALI
GANDHINAGAR

Challan Selection Period

ChIn Date From **20-11-24** To. **20-11-24**

City.: DELHI
GST No.: 07AGKPK8285F1Z0

Broker .: *
State : : 07-Delhi
PAN No : AGKPK8285F

eWay Bill No. : 651814674642

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	3740 20-11-24	540710 MTR	2,949.00	27.50	81097.50	2432.92 3.00	78664.58			3933.23 5.00	82597.81

Total :-->> Pcs :- 29 Mtrs :- 2949.00 81097.50 78664.58 78664.58

Rs. Eighty Two Thousand Five Hundred Ninety Eight Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	78664.58	0.00	0.00	3933.23

SGST 0.00

CGST 0.00

IGST 3933.23

Round Off 0.19

Invoice Total 82598.00

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. & OI
- [4] MSME NO.-GJ-22-0162746

For, MARUTI FABRICS

Receiver's Sign

Authorised Signatory