

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.: **NARAYANI FABRIC** 9825366798

Invoice No : **1940** Date : 21/12/2024

Address.: SHOP -207-208 2ND FL
ICON MARKET

Challan Selection Period

RING ROAD

Broker : *

ChIn Date From **21-12-24** To. **21-12-24**

City.: ANJANA, UMARWADA

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AETPA7202H1ZQ

PAN No : AETPA7202H

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		540710 MTR	107.25	29.00	3110.25		3110.25	77.76 2.50	77.76 2.50	0.00	3265.76
Total :->>		Pcs :- 1	Mtrs :- 107.25			3110.25		3110.25				3110.25

Rs. Three Thousand Two Hundred Sixty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	3110.25	77.76	77.76	0.00

SGST 77.76

CGST 77.76

IGST

Round Off 0.23

Invoice Total 3266.00

IRN : 5778d2bbceb25c80b65600834b8fb3c00b26aabb27e5dd51aa2090t Ack No. : 162419244794568

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