

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.: PANKAJ SILK MILLS

Address.: SHOP NO O-1772-1773, GROUND FLOOR,
MILLENNIUM TEXTILE MARKET, RING ROAD,
SURAT, SURAT, GUJARAT Broker.: OMPRAKASH BHAI
City.: SURAT State.: 24-Gujarat
GST No.: 24ACPPJ7126H1ZI PAN No.: ACPPJ7126H

Invoice No.: 1460 Date: 21/10/2024
Challan Selection Period
ChIn Date From 21-10-24 To. 21-10-24
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	MONO 2	3299 21-10-24	540710 MTR	240.00	21.00	5040.00		5040.00	126.00 2.50	126.00 2.50	0.00	5292.00
Total :-->>								5040.00				5040.00

Rs. Five Thousand Two Hundred Ninety Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	5040.00	126.00	126.00	0.00

SGST	126.00
CGST	126.00
IGST	
Round Off	0.00
Invoice Total	5292.00

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