

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.: **PROUD TO WEAR**

Address.: SY NO.167/1 PLOT NO. 58 1ST FLOOR

Apsra Industrial Society

U.M. ROAD

City.: Surat

GST No.: 24DELPG0113Q1ZI

Broker .:

State : .:

PAN No :

24-Gujarat

Invoice No : **1463** 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	BANGLORI MONO	3303 21-10-24	540710 MTR	126.00	26.50	3339.00		3339.00	83.48 2.50	83.48 2.50	0.00	3505.95
2	BANGLORI MONO	3303 21-10-24	540710 MTR	106.25	26.50	2815.63		2815.63	70.39 2.50	70.39 2.50	0.00	2956.41
3	BANGLORI MONO	3303 21-10-24	540710 MTR	115.50	26.50	3060.75		3060.75	76.52 2.50	76.52 2.50	0.00	3213.79
4	BANGLORI MONO	3303 21-10-24	540710 MTR	114.00	26.50	3021.00		3021.00	75.53 2.50	75.53 2.50	0.00	3172.05
5	BANGLORI MONO	3303 21-10-24	540710 MTR	123.00	26.50	3259.50		3259.50	81.49 2.50	81.49 2.50	0.00	3422.48
6	BANGLORI MONO	3303 21-10-24	540710 MTR	115.75	26.50	3067.38		3067.38	76.69 2.50	76.69 2.50	0.00	3220.75
7	BANGLORI MONO	3303 21-10-24	540710 MTR	109.50	26.50	2901.75		2901.75	72.54 2.50	72.54 2.50	0.00	3046.84
8	BANGLORI MONO	3303 21-10-24	540710 MTR	279.00	26.50	7393.50		7393.50	184.84 2.50	184.84 2.50	0.00	7763.18
Total :-->>		Pcs :- 12	Mtrs :- 1089.00			28858.51		28858.51				28858.51

Rs. Thirty Thousand Three Hundred One Only.

Bank :

IDBI BANK & A/C

NO.:1335102000029698 & IFSC

:IBKL0001335



GST	Tax. Amt	CGST	SGST	IGST
5.00	28858.51	721.47	721.47	0.00

SGST 721.46

CGST 721.46

IGST

Round Off -0.43

Invoice Total 30301.00

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