

# 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.: **HRITI CREATION**

Address.: SHOP NO.432

Millennium Textile Market -2

ANJANA ,RING ROAD

Broker : \*

City.: Surat

State : : 24-Gujarat

GST No.: 24GBXPS2820G1Z8

PAN No : GBXPS2820G

Invoice No : **1681** Date : 22/11/2024

Challan Selection Period

ChIn Date From **20-11-24** To. **22-11-24**

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	3733 20-11-24	540710 MTR	576.00	21.00	12096.00	362.88 3.00	11733.12	293.33 2.50	293.33 2.50	0.00	12319.78
2	MONO 2	3733 20-11-24	540710 MTR	288.00	21.00	6048.00	181.44 3.00	5866.56	146.66 2.50	146.66 2.50	0.00	6159.89
3	MONO 2	3733 20-11-24	540710 MTR	192.00	21.00	4032.00	120.96 3.00	3911.04	97.78 2.50	97.78 2.50	0.00	4106.59
4	MONO 2	3733 20-11-24	540710 MTR	161.00	21.00	3381.00	101.43 3.00	3279.57	81.99 2.50	81.99 2.50	0.00	3443.55
5	MONO 2	3733 20-11-24	540710 MTR	192.00	21.00	4032.00	120.96 3.00	3911.04	97.78 2.50	97.78 2.50	0.00	4106.59

Total :-->> Pcs :- 30 Mtrs :- 1409.00 29589.00 28701.33 28701.33

Rs. Thirty Thousand One Hundred Thirty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	28701.33	717.53	717.53	0.00

SGST	717.53
CGST	717.53
IGST	
Round Off	-0.39
<b>Invoice Total</b>	<b>30136.00</b>

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