

# 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.: SHREE ABHISHEK SILK MILL 8610796331

Invoice No : 1683 Date : 22/11/2024

Address.: SHOP NO 111 FIRST FLOOR  
MILLENNIUM TEXTILE MARKET-2

Challan Selection Period

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

BRTS CENAL ROAD

Broker .:

City.: ANJANA

State : .:

24-Gujarat

eWay Bill No. :

GST No.: 24CWDP3988D1ZB

PAN 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	3768 22-11-24	540710 MTR	2,069.25	26.00	53800.50		53800.50	1345.01 2.50	1345.01 2.50	0.00	56490.53
2	BANGLORI MONO	3768 22-11-24	540710 MTR	781.75	26.00	20325.50		20325.50	508.14 2.50	508.14 2.50	0.00	21341.78

Total :-->> Pcs :- 29 Mtrs :- 2851.00 74126.00 74126.00 74126.00

Rs. Seventy Seven Thousand Eight Hundred Thirty Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	74126.00	1853.15	1853.15	0.00

SGST 1853.15

CGST 1853.15

IGST

Round Off -0.30

Invoice Total 77832.00

IRN : 6f26773ef06c47925099efc070d30896e231d227e2d5dfef5c3f63e0f Ack No. : 162418955460746

### 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