

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.: SHREE BALAJI EMBROIDERY 9879466035

Invoice No : 1688 Date : 22/11/2024

Address.: PLOT NO-4 2ND
NR. AZAD NAGAR POLICE CHOWKY
NAVSARJAN INDUSTRIAL SOC Broker : *

Challan Selection Period

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

City.: SURAT State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AFGPT1383J1Z7 PAN No : AFGPT1383J

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	3,854.00	26.50	102131.00		102131.00	2553.28 2.50	2553.28 2.50	0.00	107237.55	
Total :-->>													102131.00

Rs. One Lakh Seven Thousand Two Hundred Thirty Eight Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	102131.00	2553.28	2553.28	0.00

SGST	2553.28
CGST	2553.28
IGST	
Round Off	0.44
Invoice Total	107238.00

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