

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.: RISHI CREATION

Address.: SHOP NO-G/7 GROUND FLOOR
SOMESHWAR TEXTILE MARKET

RIN ROAD City.: UMARWADA
Broker : State : : 24-Gujarat
GST No.: 24AGUPB7556L1ZU PAN No :

Invoice No : 1690 Date : 22/11/2024
Challan Selection Period
ChIn Date From 22-11-24 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	3775 22-11-24	540710 MTR	2,045.50	19.50	39887.25		39887.25	997.18 2.50	997.18 2.50	0.00	41881.61
2	MONO 2	3775 22-11-24	540710 MTR	1,645.50	19.50	32087.25		32087.25	802.18 2.50	802.18 2.50	0.00	33691.61

Total :-->> Pcs :- 47 Mtrs :- 3691.00 71974.50 71974.50 71974.50

Rs. Seventy Five Thousand Five Hundred Seventy Three Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	71974.50	1799.36	1799.36	0.00

SGST	1799.36
CGST	1799.36
IGST	
Round Off	-0.22
Invoice Total	75573.00

IRN : c87310781ffb35b875cbef707aa1661b9f4d8c3f659a91545ba414d4c Ack No. : 162418960155954

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