

TAX INVOICE

|| SHREE GANESHAY NAMAH ||

MARUTI FABRICS

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No. 651802619374

Transportaion Mode.: BHAGWATI EXP CARGO SERVICE

Invoice No : 1474

L.r. Number.: -

Invoice Date : 22/10/2024

Place of Supply.:

Broker : *

Dt & Time of Supply.: 22/10/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & CO.

M/s : RADHA KISHAN AMIT KUMAR & CO.

Address.: 1,9/6503, NEHRU GALI
GANDHINAGARAddress.: 1,9/6503, NEHRU GALI
GANDHINAGAR

City.: DELHI

City.: DELHI

State : 07-Delhi

State.: 07-Delhi

Credit Days : 0

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3337 22-10-24	540710	MTR	9		903.50	27.50	24846.25
2	MAGIC COTTON	3337 22-10-24	540710	MTR	7		701.50	30.50	21395.75
Total :					16		1605.00		46242.00

Bank Details :

Total :

16

1605.00

46242.00

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

Remarks :

Ack No. : 162418689267338

IRN : 3655a55fcc379626b6711f4a13b697b3365de3bc6fc8bd034a334a44

Rs. Forty Seven Thousand Ninety Seven Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	1387.26
TAXABLE AMT.	44854.74
SGST	0.00
CGST	0.00
IGST 5.00%	2242.74
Round Off	-0.48
Total	47097.00

For, MARUTI FABRICS

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

Authorised Signatory