

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 BALAJI EMBROIDERY 9879466035

Invoice No : 1471 Date : 22/10/2024

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

Challan Selection Period
ChIn Date From 22-10-24 To. 22-10-24

City.: SURAT State : : 24-Gujarat
 GST No.: 24AFGPT1383J1Z7 PAN No : AFGPT1383J

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	BANGLORI MONO		540710 MTR	3,293.25	26.00	85624.50		85624.50	2140.61 2.50	2140.61 2.50	0.00	89905.73
Total :->>								85624.50				85624.50

Total :->> Pcs :- 0 Mtrs :- 3293.25 85624.50 85624.50 85624.50

Rs. Eighty Nine Thousand Nine Hundred Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	85624.50	2140.61	2140.61	0.00

SGST	2140.61
CGST	2140.61
IGST	
Round Off	0.28
Invoice Total	89906.00

IRN : 2f45c84c3fcb08998f9feadb5ce63794b71a35ff985f544e6273a470cc Ack No. : 162418686286484

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