

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.: **ROYAL LACES** 9099616119

Invoice No : **1461** Date : **21/10/2024**

Address.: 118 GROUND FLOR

Challan Selection Period

JAY NARAYAN INDUSTRIAL ESTATE, ANJANA FARM

ChIn Date From **21-10-24** To. **21-10-24**

ANJAN

Broker : *

City.: SURAT

State : : 24-Gujarat

GST No.: 24AATFR2263B1ZB

PAN No : AATFR2263B

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	3301 21-10-24	540710 MTR	390.00	28.00	10920.00		10920.00	273.00 2.50	273.00 2.50	0.00	11466.00
2	BANGLORI MONO	3301 21-10-24	540710 MTR	402.00	28.00	11256.00		11256.00	281.40 2.50	281.40 2.50	0.00	11818.80

Total :-->> Pcs :- 11 Mtrs :- 792.00 22176.00 22176.00 22176.00

Rs. Twenty Three Thousand Two Hundred Eighty Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	22176.00	554.40	554.40	0.00

SGST	554.40
CGST	554.40
IGST	
Round Off	0.20
Invoice Total	23285.00

IRN : ea4160a3ccc7ea5353049401e36ebc1d382902a16211b892c3f766d Ack No. : 162418673360476

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