

# 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.: **BALAJI TEXTILES**

9737876885

Invoice No : **1473** Date : **22/10/2024**

Address.: Plot No. E - 111

Challan Selection Period

Laxmi Narayan Industrial Park

ChIn Date From **22-10-24** To. **22-10-24**

Udhna Navsari Road

Broker .:

City.: Surat

State : : 24-Gujarat

GST No.: 24CYKPK3788D1Z7

PAN No :

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	3334 22-10-24	540710 MTR	573.75	27.50	15778.13		15778.13	394.45 2.50	394.45 2.50	0.00	16567.04
<b>Total :-&gt;&gt;</b>		<b>Pcs :- 6</b>	<b>Mtrs :- 573.75</b>			<b>15778.13</b>		<b>15778.13</b>				<b>15778.13</b>

Rs. Sixteen Thousand Five Hundred Sixty Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	15778.13	394.45	394.45	0.00

SGST	394.45
CGST	394.45
IGST	
Round Off	-0.03
<b>Invoice Total</b>	<b>16567.00</b>

IRN : 246ed60b1ade669697fbc1be010eb08b311f936e2f122145b3d9f013 Ack No. : 162418688743983

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