

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.

Transportaion Mode.:

Invoice No : 1691

L.r. Number.:

Invoice Date : 23/11/2024

Place of Supply.: SURAT

Broker : *

Dt & Time of Supply.: 23/11/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & CO-LOCAL

M/s : KRISHA FASHION-RK

Address.: 9/6503,1, NEHRU GALI
GANDHINAGARAddress.: UNIT-1, 506 4TH FLOOR
NEW GIDC

DELHI

KATARGAM

City.: DELHI

City.: SURAT

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24AIGPD2170A1Z4

Pan No :

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3777 23-11-24	540710	MTR	6		657.50	27.50	18081.25
2	BANGLORI MONO	3777 23-11-24	540710	MTR	5		396.50	27.50	10903.75
Total :					11		1054.00		28985.00

Bank Details :

Total :

11

1054.00

28985.00

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

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	869.55
TAXABLE AMT.	28115.45
SGST	0.00
CGST	0.00
IGST 5.00%	1405.77
Round Off	-0.22
Total	29521.00

Remarks :

Ack No. : 162418962194656

IRN : d07ff711be7c6b5c2d0e9a863056adb80b449a7b2c624087aec4062!

Rs. Twenty Nine Thousand Five Hundred Twenty One Only.

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