

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 : 1692

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 : RADHA RANI CREATION

Address.: 9/6503,1, NEHRU GALI

Address.: 204, HITECH CREST

GANDHINAGAR

RING ROAD

DELHI

City.: DELHI

City.: SURAT

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24AFFPA8993Q1ZR

Pan No : AFFPA8993Q

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3779 23-11-24	540710	MTR	7		578.00	27.50	15895.00
Bank Details :					Total :	7	578.00		15895.00

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

Remarks :

Ack No. : 162418962439124

IRN : bf17453b9500667237e115d4763997d6f559d749d560599efc3cbd5c

Rs. Sixteen Thousand One Hundred Eighty Nine Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	476.85
TAXABLE AMT.	15418.15
SGST	0.00
CGST	0.00
IGST 5.00%	770.91
Round Off	-0.06
Total	16189.00

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