

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 ABHISHEK SILK MILL 8610796331

Invoice No : 1695 Date : 23/11/2024

Address.: SHOP NO 111 FIRST FLOOR
MILLENNIUM TEXTILE MARKET-2

Challan Selection Period

ChIn Date From 23-11-24 To. 23-11-24

BRTS CENAL ROAD

Broker .:

City.: ANJANA

State : .:

24-Gujarat

eWay Bill No. :

GST No.: 24CWDP3988D1ZB

PAN 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	3783 23-11-24	540710 MTR	782.00	26.00	20332.00		20332.00	508.30 2.50	508.30 2.50	0.00	21348.60
2	BANGLORI MONO	3783 23-11-24	540710 MTR	613.00	26.00	15938.00		15938.00	398.45 2.50	398.45 2.50	0.00	16734.90
Total :->>								36270.00				36270.00

Rs. Thirty Eight Thousand Eighty Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	36270.00	906.75	906.75	0.00

SGST 906.75

CGST 906.75

IGST

Round Off 0.50

Invoice Total 38084.00

IRN : bc8d3e62b595485e8458d2bb4cdee92125251709c71220b0338d96 Ack No. : 162418964199381

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