

## TAX INVOICE

|| SHREE GANESHAY NAMAH ||

## MARUTI FABRICS

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State &amp; Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion Mode.:

Invoice No : 1696

L.r. Number.:

Invoice Date : 23/11/2024

Place of Supply.: PUNAGAM

Broker : \*

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

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

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

M/s : JAY MAHADEV JARI-RK

Address.: 9/6503,1, NEHRU GALI

Address.: 30,

GANDHINAGAR

ANKITA PARK SOCIETY, SHERI NO.2,

DELHI

KARGIL CHOWK, BOMBAY MARKET,

City.: DELHI

City.: PUNAGAM

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24DENPK9688J1ZK

Pan No :

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3785 23-11-24	540710	MTR	2		206.50	27.50	5678.75
Total :					2		206.50		5678.75

## Bank Details :

Total :

2

206.50

5678.75

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

Remarks :

Ack No. : 162418965051228

IRN : 5d73e7f88e700dbbbe8cf4bd06a73f08087a9acf9b051d87b679c647

Rs. Five Thousand Seven Hundred Eighty Four Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00% 170.36

TAXABLE AMT. 5508.39

SGST 0.00

CGST 0.00

IGST 5.00% 275.42

Round Off 0.19

Total 5784.00

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. &amp; OE.

[4] MSME NO.-GJ-22-0162746

Authorised Signatory