

MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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.: **RADHA KISHAN AMIT KUMAR & CO-LOCAL**

Address.: 9/6503,1, NEHRU GALI
GANDHINAGAR

City.: DELHI

GST No.: 07AGKPK8285F1Z0

Broker. : *

State : : 07-Delhi

PAN No : AGKPK8285F

Invoice No : **1696** Date : 23/11/2024

Challan Selection Period

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

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 | 3785 23-11-24 | 540710 MTR | 206.50 | 27.50 | 5678.75 | 170.36 3.00 | 5508.39 | | | 275.42 5.00 | 5783.81 |

Total :-->> Pcs :- 2 Mtrs :- 206.50 5678.75 5508.39 5508.39

Rs. Five Thousand Seven Hundred Eighty Four Only.

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



| GST | Tax. Amt | CGST | SGST | IGST |
|------|----------|------|------|--------|
| 5.00 | 5508.39 | 0.00 | 0.00 | 275.42 |

| | |
|----------------------|----------------|
| SGST | 0.00 |
| CGST | 0.00 |
| IGST | 275.42 |
| Round Off | 0.19 |
| Invoice Total | 5784.00 |

IRN : 5d73e7f88e700dbbbe8cf4bd06a73f08087a9acf9b051d87b679c647 Ack No. : 162418965051228

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