

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 : 1476

L.r. Number.:

Invoice Date : 23/10/2024

Place of Supply.: PUNAGAM

Broker : *

Dt & Time of Supply.: 23/10/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & 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	3350 23-10-24	540710	MTR	1		161.00	27.50	4427.50

Bank Details :

Total :

1

161.00

4427.50

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

Remarks :

Ack No. : 162418698084153

IRN : 2235f88e0321dd96d3185089463a93ee4fbc3ab4c70063c0ac54499

Rs. Four Thousand Five Hundred Nine Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%	132.82
TAXABLE AMT.	4294.68
SGST	0.00
CGST	0.00
IGST 5.00%	214.73
Round Off	-0.41
Total	4509.00

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