

## 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. 671803907852

Transportaion Mode.: BHAGWATI EXP CARGO SERVICE

Invoice No : 1490

L.r. Number.: -

Invoice Date : 24/10/2024

Place of Supply.:

Broker : \*

Dt &amp; Time of Supply.: 24/10/2024

## BILL PARTY DETAIL

## CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

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

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

City.: DELHI

City.: DELHI

State : 07-Delhi

State.: 07-Delhi

Credit Days : 0

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3381 24-10-24	540710	MTR	51		4470.00	27.50	122925.00
Total :					51		4470.00		122925.00

## Bank Details :

Total :

51

4470.00

122925.00

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

Remarks :

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00% 3687.75

TAXABLE AMT. 119237.25

SGST 0.00

CGST 0.00

IGST 5.00% 5961.86

Round Off -0.11

Total 125199.00

Ack No. : 162418712842286

IRN : e68b63f0eaaf84b51831e4d91a1f946a8ad07a43836421453c18667

Rs. One Lakh Twenty Five Thousand One Hundred Ninety Nine Only.

## 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

For, MARUTI FABRICS

Authorised Signatory