

# 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.: **MANNAT CREATION** 9979332933

Invoice No : **1489** Date : 24/10/2024

Address.: PLOT NO.63  
SHIVASHISH INDUSTRIES CO OP SOC

Challan Selection Period

ChIn Date From **17-10-24** To. **24-10-24**

UDHNA MAIN ROAD Broker : \*

City.: SURAT State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ACYPR9851N1ZC PAN No : ACYPR9851N

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	3221 17-10-24	540710 MTR	10.00	28.00	280.00		280.00	7.00 2.50	7.00 2.50	0.00	294.00
2	BANGLORI MONO	3379 24-10-24	540710 MTR	483.25	28.00	13531.00		13531.00	338.28 2.50	338.28 2.50	0.00	14207.55

Total :-->> Pcs :- 5 Mtrs :- 493.25 13811.00 13811.00 13811.00

Rs. Fourteen Thousand Five Hundred Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	13811.00	345.28	345.28	0.00

SGST 345.27

CGST 345.27

IGST

Round Off 0.46

Invoice Total 14502.00

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

For, MARUTI FABRICS

Receiver's Sign

Authorised Signatory