

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.: SHREE BALAJI EMBROIDERY 9879466035

Invoice No : 1706 Date : 25/11/2024

Address.: PLOT NO-4 2ND
NR. AZAD NAGAR POLICE CHOWKY
NAVSARJAN INDUSTRIAL SOC Broker : *

Challan Selection Period

ChIn Date From 25-11-24 To. 25-11-24

City.: SURAT State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AFGPT1383J1Z7 PAN No : AFGPT1383J

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		540710 MTR	3,265.50	26.50	86535.75		86535.75	2163.39 2.50	2163.39 2.50	0.00	90862.54	
Total :->>													86535.75

Pcs :- 0 Mtrs :- 3265.50 86535.75 86535.75 86535.75

Rs. Ninety Thousand Eight Hundred Sixty Three Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	86535.75	2163.39	2163.39	0.00

SGST 2163.39

CGST 2163.39

IGST

Round Off 0.47

Invoice Total 90863.00

IRN : 6ff3ab014747b6292aa906cbb2de0bb35c61c46e2b786e9f85e36864 Ack No. : 162418977137840

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