

# 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.: MAHALAXMI SYNTHETICS-SALE 9374553307

Invoice No : 1705 Date : 25/11/2024

Address.: SHOP NO 116 1ST FLOOR  
RADHEY MARKET

Challan Selection Period

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

RING ROAD, UMARWADA

Broker ..

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AASPG5286E1ZJ

PAN No : AASPG5286E

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	3816 25-11-24	540710 MTR	869.75	26.25	22830.94		22830.94	570.77 2.50	570.77 2.50	0.00	23972.49
2	BANGLORI MONO	3816 25-11-24	540710 MTR	891.25	26.25	23395.31		23395.31	584.88 2.50	584.88 2.50	0.00	24565.08

Total :-->> Pcs :- 14 Mtrs :- 1761.00 46226.25 46226.25 46226.25

Rs. Forty Eight Thousand Five Hundred Thirty Eight Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	46226.25	1155.66	1155.66	0.00

SGST	1155.66
CGST	1155.66
IGST	
Round Off	0.43
Invoice Total	48538.00

IRN : d3797cd4a0d8e03be7439fa716c42e32decfcf0f501ecf4709b8839b6 Ack No. : 162418976347626

### 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