

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.: **MAA LAXMI TEXTILES** 8469283159

Invoice No : **1498** Date : **26/10/2024**

Address.: SHOP NO. N 1764/65
MILLENNIUM TEXTILE MARKET

Challan Selection Period

ChIn Date From **26-10-24** To. **26-10-24**

RING ROAD

Broker ..

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ABKPF8901E1ZY

PAN No : ABKPF8901E

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	3420 26-10-24	540710 MTR	810.00	27.00	21870.00		21870.00	546.75 2.50	546.75 2.50	0.00	22963.50
Total :->>								21870.00		21870.00		21870.00

Total :->> Pcs :- 10 Mtrs :- 810.00 21870.00 21870.00 21870.00

Rs. Twenty Two Thousand Nine Hundred Sixty Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	21870.00	546.75	546.75	0.00

SGST	546.75
CGST	546.75
IGST	
Round Off	0.50
Invoice Total	22964.00

IRN : a7ea071a3708d15b93a58fa9114f6d6cd686b7c9b9237c9c7a905af1 Ack No. : 162418731672174

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