

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.: **SRI BARSANA CREATION** 8156083000

Invoice No : **1501** Date : **26/10/2024**

Address.: 75

Challan Selection Period

Swami Industrial Society

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

Udhna Magdalla Road

Broker .:

City.: Surat

State : : 24-Gujarat

GST No.: 24CLZPJ6218B1Z0

PAN No :

eWay Bill No. :

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	3427 26-10-24	540710 MTR	412.75	26.50	10937.88		10937.88	273.45 2.50	273.45 2.50	0.00	11484.77
2	BANGLORI MONO	3427 26-10-24	540710 MTR	395.50	26.50	10480.75		10480.75	262.02 2.50	262.02 2.50	0.00	11004.79
3	BANGLORI MONO	3427 26-10-24	540710 MTR	415.25	26.50	11004.13		11004.13	275.10 2.50	275.10 2.50	0.00	11554.34
Total :->>								32422.76				32422.76

Rs. Thirty Four Thousand Forty Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	32422.76	810.57	810.57	0.00

SGST	810.57
CGST	810.57
IGST	
Round Off	0.10
Invoice Total	34044.00

IRN : 6fc0142da050287e4b75628e201d624cc5c4dd535f22c842ca65129 Ack No. : 162418735009622

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