

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.: **PROUD TO WEAR**

Address.: SY NO.167/1 PLOT NO. 58 1ST FLOOR
Apsra Industrial Society

U.M. ROAD

City.: Surat

GST No.: 24DELPG0113Q1ZI

Broker .:

State : : 24-Gujarat

PAN No :

Invoice No : **1482** Date : 24/10/2024

Challan Selection Period

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

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	3369 24-10-24	540710 MTR	76.50	26.50	2027.25		2027.25	50.68 2.50	50.68 2.50	0.00	2128.61
2	BANGLORI MONO	3369 24-10-24	540710 MTR	479.00	26.50	12693.50		12693.50	317.34 2.50	317.34 2.50	0.00	13328.18
3	BANGLORI MONO	3369 24-10-24	540710 MTR	268.50	26.50	7115.25		7115.25	177.88 2.50	177.88 2.50	0.00	7471.01
Total :->>								21836.00				21836.00

Rs. Twenty Two Thousand Nine Hundred Twenty Eight Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	21836.00	545.90	545.90	0.00

SGST 545.90

CGST 545.90

IGST

Round Off 0.20

Invoice Total 22928.00

IRN : 65c4fc901e35edcb9cddf246da3ecfdace8dab220254867cf1d97593; Ack No. : 162418728831980

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