

# 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.: **MAHESHSINGH BAGHEL**

9725402534

Invoice No : **1514** Date : **28/10/2024**

Address.: 91

Challan Selection Period

ChIn Date From **01-10-24** To. **28-10-24**

ASHANAGAR HOUSING SOCIE Broker : \*

City.: PUNAGAM, SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ARAPB1178M1ZZ

PAN 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	MONO 2	2881 01-10-24	540710 MTR	1,228.50	20.00	24570.00		24570.00	614.25 2.50	614.25 2.50	0.00	25798.50
2	MONO 2	2895 02-10-24	540710 MTR	450.00	20.00	9000.00		9000.00	225.00 2.50	225.00 2.50	0.00	9450.00
3	MONO 2	2895 02-10-24	540710 MTR	378.00	20.00	7560.00		7560.00	189.00 2.50	189.00 2.50	0.00	7938.00
4	MONO 2	2909 02-10-24	540710 MTR	825.75	20.00	16515.00		16515.00	412.88 2.50	412.88 2.50	0.00	17340.75
5	MONO 2	2952 04-10-24	540710 MTR	637.50	20.00	12750.00		12750.00	318.75 2.50	318.75 2.50	0.00	13387.50
6	MONO 2	2983 05-10-24	540710 MTR	206.00	20.00	4120.00		4120.00	103.00 2.50	103.00 2.50	0.00	4326.00
7	MONO 2	2995 06-10-24	540710 MTR	550.50	20.00	11010.00		11010.00	275.25 2.50	275.25 2.50	0.00	11560.50
8	MONO 2	2995 06-10-24	540710 MTR	381.00	20.00	7620.00		7620.00	190.50 2.50	190.50 2.50	0.00	8001.00
9	MONO 2	3006 07-10-24	540710 MTR	211.50	20.00	4230.00		4230.00	105.75 2.50	105.75 2.50	0.00	4441.50
10	MONO 2	3006 07-10-24	540710 MTR	200.00	20.00	4000.00		4000.00	100.00 2.50	100.00 2.50	0.00	4200.00
11	MONO 2	3009 07-10-24	540710 MTR	615.00	20.00	12300.00		12300.00	307.50 2.50	307.50 2.50	0.00	12915.00
12	MONO 2	3009 07-10-24	540710 MTR	193.50	20.00	3870.00		3870.00	96.75 2.50	96.75 2.50	0.00	4063.50
13	MONO 2	3029 08-10-24	540710 MTR	182.50	20.00	3650.00		3650.00	91.25 2.50	91.25 2.50	0.00	3832.50
14	MONO 2	3037 08-10-24	540710 MTR	375.00	20.00	7500.00		7500.00	187.50 2.50	187.50 2.50	0.00	7875.00
15	MONO 2	3037 08-10-24	540710 MTR	72.00	20.00	1440.00		1440.00	36.00 2.50	36.00 2.50	0.00	1512.00
16	BANGLORI MONO	3037 08-10-24	540710 MTR	36.00	20.00	720.00		720.00	18.00 2.50	18.00 2.50	0.00	756.00
17	MONO 2	3050 09-10-24	540710 MTR	542.25	20.00	10845.00		10845.00	271.13 2.50	271.13 2.50	0.00	11387.25
18	MONO 2	3058 09-10-24	540710 MTR	51.00	20.00	1020.00		1020.00	25.50 2.50	25.50 2.50	0.00	1071.00
19	MONO 2	3071 10-10-24	540710 MTR	405.00	20.00	8100.00		8100.00	202.50 2.50	202.50 2.50	0.00	8505.00
20	MONO 2	3071 10-10-24	540710 MTR	130.00	20.00	2600.00		2600.00	65.00 2.50	65.00 2.50	0.00	2730.00
<b>Total :-&gt;&gt;</b>		<b>Pcs :- 144</b>	<b>Mtrs :- 7671.00</b>			<b>153420.00</b>		<b>153420.00</b>				<b>396490.00</b>

Rs. Four Lakh Sixteen Thousand Three Hundred Fifteen Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	396490.00	9912.25	9912.25	0.00

SGST	9912.25
CGST	9912.25
IGST	
Round Off	0.50
<b>Invoice Total</b>	<b>416315.00</b>

**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. & OI
- [4] MSME NO.-GJ-22-0162746

**For, MARUTI FABRICS**

Receiver's Sign

Authorised Signatory

# MARUTI FABRICS

|| SHREE GANESHAY NAMAH ||

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109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT  
PH : 93279 94951  
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Stane & Code.: 24-Gujarat  
Reverse Change : (Yes/No) L.r. Number.:

M/s. Party.: **MAHESHSINGH BAGHEL**

9725402534

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State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ARAPB1178M1ZZ

PAN 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 %	
21	MONO 2	3090 11-10-24	540710 MTR	150.00	20.00	3000.00		3000.00	75.00 2.50	75.00 2.50	0.00	3150.00
22	MONO 2	3090 11-10-24	540710 MTR	555.00	20.00	11100.00		11100.00	277.50 2.50	277.50 2.50	0.00	11655.00
23	MONO 2	3090 11-10-24	540710 MTR	600.00	20.00	12000.00		12000.00	300.00 2.50	300.00 2.50	0.00	12600.00
24	MONO 2	3112 12-10-24	540710 MTR	269.25	20.00	5385.00		5385.00	134.63 2.50	134.63 2.50	0.00	5654.25
25	MONO 2	3116 12-10-24	540710 MTR	1,179.00	20.00	23580.00		23580.00	589.50 2.50	589.50 2.50	0.00	24759.00
26	MONO 2	3127 12-10-24	540710 MTR	417.75	20.00	8355.00		8355.00	208.88 2.50	208.88 2.50	0.00	8772.75
27	MONO 2	3154 14-10-24	540710 MTR	320.25	20.00	6405.00		6405.00	160.13 2.50	160.13 2.50	0.00	6725.25
28	MONO 2	3154 14-10-24	540710 MTR	170.00	20.00	3400.00		3400.00	85.00 2.50	85.00 2.50	0.00	3570.00
29	MONO 2	3169 15-10-24	540710 MTR	728.25	20.00	14565.00		14565.00	364.13 2.50	364.13 2.50	0.00	15293.25
30	MONO 2	3219 17-10-24	540710 MTR	478.50	20.00	9570.00		9570.00	239.25 2.50	239.25 2.50	0.00	10048.50
31	MONO 2	3222 17-10-24	540710 MTR	660.00	20.00	13200.00		13200.00	330.00 2.50	330.00 2.50	0.00	13860.00
32	MONO 2	3240 18-10-24	540710 MTR	955.50	20.00	19110.00		19110.00	477.75 2.50	477.75 2.50	0.00	20065.50
33	MONO 2	3252 19-10-24	540710 MTR	450.00	20.00	9000.00		9000.00	225.00 2.50	225.00 2.50	0.00	9450.00
34	MONO 2	3256 19-10-24	540710 MTR	361.50	20.00	7230.00		7230.00	180.75 2.50	180.75 2.50	0.00	7591.50
35	MONO 2	3279 20-10-24	540710 MTR	617.25	20.00	12345.00		12345.00	308.63 2.50	308.63 2.50	0.00	12962.25
36	MONO 2	3284 20-10-24	540710 MTR	450.00	20.00	9000.00		9000.00	225.00 2.50	225.00 2.50	0.00	9450.00
37	MONO 2	3286 21-10-24	540710 MTR	658.50	20.00	13170.00		13170.00	329.25 2.50	329.25 2.50	0.00	13828.50
38	MONO 2	3296 21-10-24	540710 MTR	584.25	20.00	11685.00		11685.00	292.13 2.50	292.13 2.50	0.00	12269.25
39	MONO 2	3320 22-10-24	540710 MTR	366.00	20.00	7320.00		7320.00	183.00 2.50	183.00 2.50	0.00	7686.00
40	MONO 2	3346 23-10-24	540710 MTR	654.00	20.00	13080.00		13080.00	327.00 2.50	327.00 2.50	0.00	13734.00
<b>Total :--&gt;&gt;</b>		<b>Pcs :- 330</b>	<b>Mtrs :- 18296.00</b>			<b>365920.00</b>		<b>365920.00</b>				<b>396490.00</b>

Rs. Four Lakh Sixteen Thousand Three Hundred Fifteen Only.

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



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5.00	396490.00	9912.25	9912.25	0.00

SGST	<b>9912.25</b>
CGST	<b>9912.25</b>
IGST	
Round Off	<b>0.50</b>
<b>Invoice Total</b>	<b>416315.00</b>

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							Amt Rate %	Value	Amt Rate %	Amt Rate %	Amt Rate %	
41	MONO 2	3391 25-10-24	540710 MTR	648.00	20.00	12960.00		12960.00	324.00 2.50	324.00 2.50	0.00	13608.00
42	MONO 2	3411 25-10-24	540710 MTR	838.50	20.00	16770.00		16770.00	419.25 2.50	419.25 2.50	0.00	17608.50
43	MONO 2	3447 27-10-24	540710 MTR	42.00	20.00	840.00		840.00	21.00 2.50	21.00 2.50	0.00	882.00

Total :-->> Pcs :- 358 Mtrs :- 19824.50 396490.00 396490.00 396490.00

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IDBI BANK & A/C  
NO.:1335102000029698 & IFSC  
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GST	Tax. Amt	CGST	SGST	IGST
5.00	396490.00	9912.25	9912.25	0.00

SGST 9912.25

CGST 9912.25

IGST

Round Off 0.50

Invoice Total 416315.00

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