

TAX INVOICE

|| SHREE GANESHAY NAMAH ||

MARUTI FABRICS

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion Mode.:

Invoice No : 1517

L.r. Number.:

Invoice Date : 28/10/2024

Place of Supply.: SURAT

Broker : *

Dt & Time of Supply.: 28/10/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & CO-LOCAL

M/s : RADHA RANI CREATION

Address.: 9/6503,1, NEHRU GALI

Address.: 204, HITECH CREST

GANDHINAGAR

RING ROAD

DELHI

City.: DELHI

City.: SURAT

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24AFFPA8993Q1ZR

Pan No : AFFPA8993Q

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3461 28-10-24	540710	MTR	9		941.00	27.50	25877.50
2	BANGLORI MONO	3461 28-10-24	540710	MTR	6		511.25	27.50	14059.38
3	BANGLORI MONO	3461 28-10-24	540710	MTR	1		60.50	27.50	1663.75
Total :					16		1512.75		41600.63

Bank Details :

IDBI BANK & A/C

NO.:1335102000029698 & IFSC

:IBKL0001335

Remarks :

Rs. Forty Two Thousand Three Hundred Seventy Only.

Terms and Conditions :

- [1] GOODS SOLD WILL NOT BE TAKEN BACK.
- [2] AS PER MSME RULE PAYMENT SHOULD BE MADE WITHIN 45 D
- [3] NO DYEING GUARANTEE. SUBJECT TO SURAT JURISDICTION
- [4] MSME NO.-GJ-22-0162746

Date	LESS 3.00%	1248.02
Chq. No.	TAXABLE AMT.	40352.61
Amt.	SGST	0.00
Bank	CGST	0.00
	IGST 5.00%	2017.63
	Round Off	-0.24
Bill No.	Total	42370.00

For, MARUTI FABRICS

Receiver' s Sign

Authorised Signatory