

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.: **VEER HANUMAN PRINTS** 9327604509

Invoice No : **1518** Date : 28/10/2024

Address.: J-1530/1531 GROUND FLOOR
MILLENNIUM TEXTILE MARKET

Challan Selection Period

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

RING ROAD

Broker .: PAWAN KUMAR

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ADTPC8281F2ZC

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	BANGLORI MONO	3463 28-10-24	540710 MTR	340.00	27.50	9350.00		9350.00	233.75 2.50	233.75 2.50	0.00	9817.50

Total :-->> Pcs :- 0 Mtrs :- 340.00 9350.00 9350.00 9350.00

Rs. Nine Thousand Eight Hundred Eighteen Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	9350.00	233.75	233.75	0.00

SGST 233.75

CGST 233.75

IGST

Round Off 0.50

Invoice Total 9818.00

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