

# 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.: MANNAT CREATION** 9979332933  
Address.: PLOT NO.63  
SHIVASHISH INDUSTRIES CO OP SOC  
UDHNA MAIN ROAD Broker : \*  
City.: SURAT State : : 24-Gujarat  
GST No.: 24ACYPR9851N1ZC PAN No : ACYPR9851N

**Invoice No : 1737** Date : 29/11/2024  
Challan Selection Period  
**ChIn Date From 29-11-24 To. 29-11-24**  
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	3909 29-11-24	540710 MTR	101.00	29.00	2929.00		2929.00	73.23 2.50	73.23 2.50	0.00	3075.45
<b>Total :--&gt;&gt;</b>							<b>Pcs :- 2</b>	<b>Mtrs :- 101.00</b>	<b>2929.00</b>	<b>2929.00</b>		<b>2929.00</b>

Rs. Three Thousand Seventy Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	2929.00	73.23	73.23	0.00

SGST	73.22
CGST	73.22
IGST	
Round Off	-0.44
<b>Invoice Total</b>	<b>3075.00</b>

IRN : a6c7301b79544390fc1085074a3e60ac00993ac058f92a4c5302949 Ack No. : 162419021939441

**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**