

# 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.: **BALAJI TEXTILES**

9737876885

Invoice No : **1739** Date : **29/11/2024**

Address.: Plot No. E - 111

Challan Selection Period

Laxmi Narayan Industrial Park

ChIn Date From **29-11-24** To. **29-11-24**

Udhna Navsari Road

Broker .:

City.: Surat

State : : 24-Gujarat

GST No.: 24CYKPK3788D1Z7

PAN No :

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	3915 29-11-24	540710 MTR	144.00	28.50	4104.00		4104.00	102.60 2.50	102.60 2.50	0.00	4309.20	
2	BANGLORI MONO	3915 29-11-24	540710 MTR	143.50	27.50	3946.25		3946.25	98.66 2.50	98.66 2.50	0.00	4143.56	
<b>Total :-&gt;&gt;</b>													

Total :->>

Pcs :- 3

Mtrs :- 287.50

8050.25

8050.25

8050.25

Rs. Eight Thousand Four Hundred Fifty Three Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	8050.25	201.26	201.26	0.00

SGST 201.26

CGST 201.26

IGST

Round Off 0.23

Invoice Total 8453.00

IRN : ca2080df27fead9eb6b1b3c71b08a2822723cf32724c5e1e67e3efa7

Ack No. : 162419026069817

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