

MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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.: **NAKSHTRA CREATION**

Address.: PLOT NO 116/E 2 FLOOR
NAVSARJAN IND CO OP SOC
U M ROAD

City.: Surat

GST No.: 24AAWFN3541M1ZQ

Broker .:

State : : 24-Gujarat

PAN No : AAWFN3541M

Invoice No : **1524** Date : 29/10/2024

Challan Selection Period

ChIn Date From **29-10-24** To. **29-10-24**

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	3479 29-10-24	540710 MTR	208.50	30.00	6255.00		6255.00	156.38 2.50	156.38 2.50	0.00	6567.75
2	BANGLORI MONO	3479 29-10-24	540710 MTR	76.00	30.00	2280.00		2280.00	57.00 2.50	57.00 2.50	0.00	2394.00

Total :-->> Pcs :- 12 Mtrs :- 284.50 8535.00 8535.00 8535.00

Rs. Eight Thousand Nine Hundred Sixty Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	8535.00	213.38	213.38	0.00

SGST	213.38
CGST	213.38
IGST	
Round Off	0.24
Invoice Total	8962.00

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