

# 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.: **MAA LAXMI TEXTILES** 8469283159

Invoice No : **1528** Date : 29/10/2024

Address.: SHOP NO. N 1764/65  
MILLENNIUM TEXTILE MARKET

Challan Selection Period

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

RING ROAD

Broker .: \*

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ABKPF8901E1ZY

PAN No : ABKPF8901E

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	3485 29-10-24	540710 MTR	486.00	27.00	13122.00		13122.00	328.05 2.50	328.05 2.50	0.00	13778.10	
2	BANGLORI MONO	3485 29-10-24	540710 MTR	486.00	27.00	13122.00		13122.00	328.05 2.50	328.05 2.50	0.00	13778.10	
<b>Total :--&gt;&gt;</b>													<b>26244.00</b>

Rs. Twenty Seven Thousand Five Hundred Fifty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	26244.00	656.10	656.10	0.00

SGST	656.10
CGST	656.10
IGST	
Round Off	-0.20
<b>Invoice Total</b>	<b>27556.00</b>

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