

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.: **CREATIVE EMBROIDERY** 8306974663

Invoice No : **1745** Date : 30/11/2024

Address.: 21/22 3 RD
SWAMI INDUSTRIAL SOCIETY,
B/H VIPIN MILLS, NEAR AMBIK/ Broker :
City.: UDHNA MAGDALLA ROAD State : : 24-Gujarat
GST No.: 24AAIFC5323J1ZL PAN No :

Challan Selection Period
ChIn Date From **30-11-24** To. **30-11-24**

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	MONO 2	3933 30-11-24	540710 MTR	309.25	20.00	6185.00		6185.00	154.63 2.50	154.63 2.50	0.00	6494.25	
Total :->>													

Total :->> Pcs :- 2 Mtrs :- 309.25 6185.00 6185.00 6185.00

Rs. Six Thousand Four Hundred Ninety Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	6185.00	154.63	154.63	0.00

SGST	154.63
CGST	154.63
IGST	
Round Off	-0.26
Invoice Total	6494.00

IRN : 24138d138a936b12f73a970ab68d61d97ad54ba89dcd20b727ed70| Ack No. : 162419036007065

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