

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.: NAGINI CREATION

9377799932

Invoice No : 1748 Date : 30/11/2024

Address.: Plot no 61, 62 1st Floor
Ravi Tej Industrial Society
Udhana Magdalla Road

Broker : *
State : : 24-Gujarat

Challan Selection Period
ChIn Date From 23-11-24 To. 30-11-24

City.: Surat
GST No.: 24AAGFN0516J1ZJ

PAN No : AAGFN0516J

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	3787 23-11-24	540710 MTR	322.00	30.00	9660.00		9660.00	241.50 2.50	241.50 2.50	0.00	10143.00
2	BANGLORI MONO	3787 23-11-24	540710 MTR	168.00	30.00	5040.00		5040.00	126.00 2.50	126.00 2.50	0.00	5292.00
3	BANGLORI MONO	3792 23-11-24	540710 MTR	78.00	30.00	2340.00		2340.00	58.50 2.50	58.50 2.50	0.00	2457.00
4	BANGLORI MONO	3792 23-11-24	540710 MTR	55.50	30.00	1665.00		1665.00	41.63 2.50	41.63 2.50	0.00	1748.25
5	BANGLORI MONO	3792 23-11-24	540710 MTR	147.00	30.00	4410.00		4410.00	110.25 2.50	110.25 2.50	0.00	4630.50
6	BANGLORI MONO	3792 23-11-24	540710 MTR	63.00	30.00	1890.00		1890.00	47.25 2.50	47.25 2.50	0.00	1984.50
7	BANGLORI MONO	3792 23-11-24	540710 MTR	84.00	30.00	2520.00		2520.00	63.00 2.50	63.00 2.50	0.00	2646.00
8	BANGLORI MONO	3806 24-11-24	540710 MTR	5,980.00	30.00	179400.00		179400.00	4485.00 2.50	4485.00 2.50	0.00	188370.00
9	BANGLORI MONO	3817 25-11-24	540710 MTR	25.50	30.00	765.00		765.00	19.13 2.50	19.13 2.50	0.00	803.25
10	BANGLORI MONO	3817 25-11-24	540710 MTR	108.75	30.00	3262.50		3262.50	81.56 2.50	81.56 2.50	0.00	3425.63
11	BANGLORI MONO	3817 25-11-24	540710 MTR	45.00	30.00	1350.00		1350.00	33.75 2.50	33.75 2.50	0.00	1417.50
12	BANGLORI MONO	3817 25-11-24	540710 MTR	108.75	30.00	3262.50		3262.50	81.56 2.50	81.56 2.50	0.00	3425.63
13	BANGLORI MONO	3868 27-11-24	540710 MTR	55.00	30.00	1650.00		1650.00	41.25 2.50	41.25 2.50	0.00	1732.50
14	BANGLORI MONO	3868 27-11-24	540710 MTR	4,662.75	30.00	139882.50		139882.50	3497.06 2.50	3497.06 2.50	0.00	146876.63
15	BANGLORI MONO	3900 29-11-24	540710 MTR	68.25	30.00	2047.50		2047.50	51.19 2.50	51.19 2.50	0.00	2149.88
16	BANGLORI MONO	3932 30-11-24	540710 MTR	110.50	30.00	3315.00		3315.00	82.88 2.50	82.88 2.50	0.00	3480.75
17	BANGLORI MONO	3932 30-11-24	540710 MTR	48.00	30.00	1440.00		1440.00	36.00 2.50	36.00 2.50	0.00	1512.00
18	BANGLORI MONO	3932 30-11-24	540710 MTR	34.00	30.00	1020.00		1020.00	25.50 2.50	25.50 2.50	0.00	1071.00
19	BANGLORI MONO	3932 30-11-24	540710 MTR	53.00	30.00	1590.00		1590.00	39.75 2.50	39.75 2.50	0.00	1669.50
20	BANGLORI MONO	3932 30-11-24	540710 MTR	56.00	30.00	1680.00		1680.00	42.00 2.50	42.00 2.50	0.00	1764.00

Total :-->> Pcs :- 155 Mtrs :- 12273.00 368190.00 368190.00 545947.50

Rs. Five Lakh Seventy Three Thousand Two Hundred Forty Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	545947.50	3648.69	3648.69	0.00

SGST	13648.69
CGST	13648.69
IGST	
Round Off	0.12
Invoice Total	573245.00

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

MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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PH : 93279 94951
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21	BANGLORI MONO	3939 30-11-24	540710 MTR	5,925.25	30.00	177757.50		177757.50	4443.94 2.50	4443.94 2.50	0.00	186645.38	
Total :-->>													545947.50

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