

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.: ANSHIKA CREATION

Address.: 124/125
DHARAM NAGAR INDUSTRIAL SOC.
BAMROLI ROAD
City.: SURAT
GST No.: 24AMUPK9867D1ZF

Broker :
State : : 24-Gujarat
PAN No :

Invoice No : 1750 Date : 30/11/2024
Challan Selection Period
ChIn Date From 21-11-24 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	BANGLORI MONO	3756 21-11-24	540710 MTR	874.50	28.00	24486.00		24486.00	612.15 2.50	612.15 2.50	0.00	25710.30
2	BANGLORI MONO	3819 25-11-24	540710 MTR	227.75	28.00	6377.00		6377.00	159.43 2.50	159.43 2.50	0.00	6695.85
3	BANGLORI MONO	3880 28-11-24	540710 MTR	225.50	28.00	6314.00		6314.00	157.85 2.50	157.85 2.50	0.00	6629.70
Total :->>		Pcs :- 12	Mtrs :- 1327.75			37177.00		37177.00				37177.00

Rs. Thirty Nine Thousand Thirty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	37177.00	929.43	929.43	0.00

SGST	929.43
CGST	929.43
IGST	
Round Off	0.14
Invoice Total	39036.00

IRN : 4cb780e095d56722f8585e58f999b38a4fad872b72bdf73d26ed7a54 Ack No. : 162419041930855

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