

# 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.: KARMA FABRICS**

**9913910825**

**Invoice No : 1751 Date : 30/11/2024**

Address.: PLOT NO 49 2ND FLOOR

Apsra Industrial Society

Udhana Magdalla Road

Broker : \*

City.: Surat

State : : 24-Gujarat

GST No.: 24AJZPN2240D1Z8

PAN No : AJZPN2240D

Challan Selection Period

**ChIn Date From 01-11-24 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	3514 04-11-24	540710 MTR	172.00	29.00	4988.00		4988.00	124.70 2.50	124.70 2.50	0.00	5237.40
2	BANGLORI MONO	3514 04-11-24	540710 MTR	168.00	29.00	4872.00		4872.00	121.80 2.50	121.80 2.50	0.00	5115.60
3	BANGLORI MONO	3514 04-11-24	540710 MTR	168.00	29.00	4872.00		4872.00	121.80 2.50	121.80 2.50	0.00	5115.60
4	MONO 2	3514 04-11-24	540710 MTR	88.00	22.00	1936.00		1936.00	48.40 2.50	48.40 2.50	0.00	2032.80
5	MONO 2	3548 07-11-24	540710 MTR	25.00	22.00	550.00		550.00	13.75 2.50	13.75 2.50	0.00	577.50
6	BANGLORI MONO	3548 07-11-24	540710 MTR	100.00	29.00	2900.00		2900.00	72.50 2.50	72.50 2.50	0.00	3045.00
7	BANGLORI MONO	3601 12-11-24	540710 MTR	76.00	29.00	2204.00		2204.00	55.10 2.50	55.10 2.50	0.00	2314.20
8	MONO 2	3601 12-11-24	540710 MTR	225.00	22.00	4950.00		4950.00	123.75 2.50	123.75 2.50	0.00	5197.50
9	BANGLORI MONO	3644 15-11-24	540710 MTR	19.50	29.00	565.50		565.50	14.14 2.50	14.14 2.50	0.00	593.78
10	MONO 2	3644 15-11-24	540710 MTR	17.50	22.00	385.00		385.00	9.63 2.50	9.63 2.50	0.00	404.25
11	MONO 2	3693 18-11-24	540710 MTR	60.00	22.00	1320.00		1320.00	33.00 2.50	33.00 2.50	0.00	1386.00
12	BANGLORI MONO	3693 18-11-24	540710 MTR	56.00	29.00	1624.00		1624.00	40.60 2.50	40.60 2.50	0.00	1705.20
13	BANGLORI MONO	3737 20-11-24	540710 MTR	80.00	29.00	2320.00		2320.00	58.00 2.50	58.00 2.50	0.00	2436.00
14	BANGLORI MONO	3737 20-11-24	540710 MTR	80.00	29.00	2320.00		2320.00	58.00 2.50	58.00 2.50	0.00	2436.00
15	BANGLORI MONO	3737 20-11-24	540710 MTR	64.00	29.00	1856.00		1856.00	46.40 2.50	46.40 2.50	0.00	1948.80
16	BANGLORI MONO	3737 20-11-24	540710 MTR	90.00	29.00	2610.00		2610.00	65.25 2.50	65.25 2.50	0.00	2740.50
17	BANGLORI MONO	3737 20-11-24	540710 MTR	90.00	29.00	2610.00		2610.00	65.25 2.50	65.25 2.50	0.00	2740.50
18	MONO 2	3737 20-11-24	540710 MTR	16.00	22.00	352.00		352.00	8.80 2.50	8.80 2.50	0.00	369.60
19	BANGLORI MONO	3784 23-11-24	540710 MTR	56.00	29.00	1624.00		1624.00	40.60 2.50	40.60 2.50	0.00	1705.20
<b>Total :-&gt;&gt;</b>		<b>Pcs :- 70</b>	<b>Mtrs :- 1651.00</b>			<b>44858.50</b>		<b>44858.50</b>				<b>68537.50</b>

Rs. Seventy One Thousand Nine Hundred Sixty Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	68537.50	1713.44	1713.44	0.00

SGST	1713.44
CGST	1713.44
IGST	
Round Off	-0.38
<b>Invoice Total</b>	<b>71964.00</b>

IRN : 67d3d3b1baa46c6048a41542ea18031950ad13d32bea03a8b090f5; Ack No. : 162419041951858

**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**

# 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.: KARMA FABRICS**

**9913910825**

**Invoice No : 1751 Date : 30/11/2024**

Address.: PLOT NO 49 2ND FLOOR

Challan Selection Period

Apsra Industrial Society

**ChIn Date From 01-11-24 To. 30-11-24**

Udhana Magdalla Road

Broker .: \*

City.: Surat

State : : 24-Gujarat

GST No.: 24AJZPN2240D1Z8

PAN No : AJZPN2240D

**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 %	
20	MONO 2	3784 23-11-24	540710 MTR	206.00	22.00	4532.00		4532.00	113.30 2.50	113.30 2.50	0.00	4758.60
21	BANGLORI MONO	3867 27-11-24	540710 MTR	32.00	29.00	928.00		928.00	23.20 2.50	23.20 2.50	0.00	974.40
22	MONO 2	3867 27-11-24	540710 MTR	90.00	22.00	1980.00		1980.00	49.50 2.50	49.50 2.50	0.00	2079.00
23	BANGLORI MONO	3931 30-11-24	540710 MTR	84.00	29.00	2436.00		2436.00	60.90 2.50	60.90 2.50	0.00	2557.80
24	BANGLORI MONO	3931 30-11-24	540710 MTR	80.00	29.00	2320.00		2320.00	58.00 2.50	58.00 2.50	0.00	2436.00
25	BANGLORI MONO	3931 30-11-24	540710 MTR	105.00	29.00	3045.00		3045.00	76.13 2.50	76.13 2.50	0.00	3197.25
26	BANGLORI MONO	3931 30-11-24	540710 MTR	75.00	29.00	2175.00		2175.00	54.38 2.50	54.38 2.50	0.00	2283.75
27	BANGLORI MONO	3931 30-11-24	540710 MTR	75.00	29.00	2175.00		2175.00	54.38 2.50	54.38 2.50	0.00	2283.75
28	BANGLORI MONO	3931 30-11-24	540710 MTR	100.00	29.00	2900.00		2900.00	72.50 2.50	72.50 2.50	0.00	3045.00
29	MONO 2	3931 30-11-24	540710 MTR	54.00	22.00	1188.00		1188.00	29.70 2.50	29.70 2.50	0.00	1247.40
<b>Total :-&gt;&gt;</b>		<b>Pcs :- 111</b>	<b>Mtrs :- 2552.00</b>			<b>68537.50</b>		<b>68537.50</b>				<b>68537.50</b>

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NO.:1335102000029698 & IFSC  
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SGST	1713.44
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<b>Invoice Total</b>	<b>71964.00</b>

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