

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.: **NANDI ENTERPRISE** 9374905155
Address.: SHOP NO.1090 FIRST FLOOR
ANUPAM TEXTILE MARKET
RING ROAD
City.: UMARWADA
GST No.: 24AIIPA5055H1ZL

Broker :
State : : 24-Gujarat
PAN No :

Invoice No : **1752** Date : 30/11/2024
Challan Selection Period
ChIn Date From **27-11-24** 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	3869 27-11-24	540710 MTR	224.00	28.00	6272.00		6272.00	156.80 2.50	156.80 2.50	0.00	6585.60
2	BANGLORI MONO	3896 28-11-24	540710 MTR	448.00	28.00	12544.00		12544.00	313.60 2.50	313.60 2.50	0.00	13171.20
3	BANGLORI MONO	3942 30-11-24	540710 MTR	336.00	28.00	9408.00		9408.00	235.20 2.50	235.20 2.50	0.00	9878.40
4	BANGLORI MONO	3942 30-11-24	540710 MTR	392.00	28.00	10976.00		10976.00	274.40 2.50	274.40 2.50	0.00	11524.80

Total :->> Pcs :- 25 Mtrs :- 1400.00 39200.00 39200.00 39200.00

Rs. Forty One Thousand One Hundred Sixty Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	39200.00	980.00	980.00	0.00

SGST	980.00
CGST	980.00
IGST	
Round Off	0.00
Invoice Total	41160.00

IRN : 573e0b8c143705fe4e11e8ee0e74d98142e4757584fd9c8906b644c Ack No. : 162419042286496

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