

MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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.: **SATNAMJI CREATION**

9376063279

Invoice No : **1753** Date : **30/11/2024**

Address.: PLOT NO. 37, 1ST FLOOR
RAVITEJ INDUSTRIAL ESTATE

Challan Selection Period

ChIn Date From **07-11-24** To. **30-11-24**

BHATAR CHAR RASTA

Broker : *

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24DZYPS2073D1ZY

PAN No : DZYPS2073D

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	3538 07-11-24	540710 MTR	325.00	22.00	7150.00		7150.00	178.75 2.50	178.75 2.50	0.00	7507.50
2	MONO 2	3538 07-11-24	540710 MTR	41.00	22.00	902.00		902.00	22.55 2.50	22.55 2.50	0.00	947.10
3	MONO 2	3625 14-11-24	540710 MTR	275.00	22.00	6050.00		6050.00	151.25 2.50	151.25 2.50	0.00	6352.50
4	MONO 2	3641 15-11-24	540710 MTR	432.00	22.00	9504.00		9504.00	237.60 2.50	237.60 2.50	0.00	9979.20
5	MONO 2	3679 17-11-24	540710 MTR	127.00	22.00	2794.00		2794.00	69.85 2.50	69.85 2.50	0.00	2933.70
6	BANGLORI MONO	3736 20-11-24	540710 MTR	4.00	29.00	116.00		116.00	2.90 2.50	2.90 2.50	0.00	121.80
7	MONO 2	3736 20-11-24	540710 MTR	3.00	22.00	66.00		66.00	1.65 2.50	1.65 2.50	0.00	69.30
8	MONO 2	3769 22-11-24	540710 MTR	145.00	22.00	3190.00		3190.00	79.75 2.50	79.75 2.50	0.00	3349.50
9	MONO 2	3811 24-11-24	540710 MTR	542.50	22.00	11935.00		11935.00	298.38 2.50	298.38 2.50	0.00	12531.75
10	MONO 2	3847 26-11-24	540710 MTR	222.00	22.00	4884.00		4884.00	122.10 2.50	122.10 2.50	0.00	5128.20
11	MONO 2	3852 26-11-24	540710 MTR	330.00	22.00	7260.00		7260.00	181.50 2.50	181.50 2.50	0.00	7623.00
12	MONO 2	3882 28-11-24	540710 MTR	474.50	22.00	10439.00		10439.00	260.98 2.50	260.98 2.50	0.00	10960.95
13	MONO 2	3917 29-11-24	540710 MTR	232.00	22.00	5104.00		5104.00	127.60 2.50	127.60 2.50	0.00	5359.20
14	MONO 2	3917 29-11-24	540710 MTR	189.00	22.00	4158.00		4158.00	103.95 2.50	103.95 2.50	0.00	4365.90
15	MONO 2	3940 30-11-24	540710 MTR	121.00	22.00	2662.00		2662.00	66.55 2.50	66.55 2.50	0.00	2795.10
Total :-->>		Pcs :- 42	Mtrs :- 3463.00			76214.00		76214.00				76214.00

Rs. Eighty Thousand Twenty Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	76214.00	1905.35	1905.35	0.00

SGST	1905.35
CGST	1905.35
IGST	
Round Off	0.30
Invoice Total	80025.00

IRN : 82b4b7abc06840760afb56d700f0b2bef00e3c7ce1538f81dcbdfc3ec Ack No. : 162419042335057

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