

# 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.: SHRESHTHI FASHION-ANUJ BHAI**

Address.: Plot No.428  
Mansi Residency  
Dindoli Kharwasa Road  
City.: Surat  
GST No.:. 24JBUPS6571L1ZH

Broker :  
State : : 24-Gujarat  
PAN No :

**Invoice No : 1756 Date : 30/11/2024**  
Challan Selection Period  
**ChIn Date From 06-11-24 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	3523 06-11-24	540710 MTR	62.00	28.50	1767.00		1767.00	44.18 2.50	44.18 2.50	0.00	1855.35
2	BANGLORI MONO	3549 08-11-24	540710 MTR	90.00	28.50	2565.00		2565.00	64.13 2.50	64.13 2.50	0.00	2693.25
3	MONO 2	3549 08-11-24	540710 MTR	60.00	21.00	1260.00		1260.00	31.50 2.50	31.50 2.50	0.00	1323.00
4	BANGLORI MONO	3574 11-11-24	540710 MTR	218.50	28.50	6227.25		6227.25	155.68 2.50	155.68 2.50	0.00	6538.61
5	BANGLORI MONO	3604 12-11-24	540710 MTR	156.00	28.50	4446.00		4446.00	111.15 2.50	111.15 2.50	0.00	4668.30
6	BANGLORI MONO	3621 14-11-24	540710 MTR	67.00	28.50	1909.50		1909.50	47.74 2.50	47.74 2.50	0.00	2004.98
7	BANGLORI MONO	3682 17-11-24	540710 MTR	247.50	28.50	7053.75		7053.75	176.34 2.50	176.34 2.50	0.00	7406.44
8	MONO 2	3682 17-11-24	540710 MTR	30.00	21.00	630.00		630.00	15.75 2.50	15.75 2.50	0.00	661.50
9	BANGLORI MONO	3697 18-11-24	540710 MTR	132.00	28.50	3762.00		3762.00	94.05 2.50	94.05 2.50	0.00	3950.10
10	MONO 2	3697 18-11-24	540710 MTR	743.50	21.00	15613.50		15613.50	390.34 2.50	390.34 2.50	0.00	16394.18
11	BANGLORI MONO	3717 19-11-24	540710 MTR	278.00	28.50	7923.00		7923.00	198.08 2.50	198.08 2.50	0.00	8319.15
12	MONO 2	3717 19-11-24	540710 MTR	70.00	21.00	1470.00		1470.00	36.75 2.50	36.75 2.50	0.00	1543.50
13	BANGLORI MONO	3743 21-11-24	540710 MTR	191.00	28.50	5443.50		5443.50	136.09 2.50	136.09 2.50	0.00	5715.68
14	MONO 2	3743 21-11-24	540710 MTR	13.00	21.00	273.00		273.00	6.83 2.50	6.83 2.50	0.00	286.65
15	BANGLORI MONO	3771 22-11-24	540710 MTR	122.00	28.50	3477.00		3477.00	86.93 2.50	86.93 2.50	0.00	3650.85
16	MONO 2	3771 22-11-24	540710 MTR	1,008.50	21.00	21178.50		21178.50	529.46 2.50	529.46 2.50	0.00	22237.43
17	BANGLORI MONO	3786 23-11-24	540710 MTR	59.00	28.50	1681.50		1681.50	42.04 2.50	42.04 2.50	0.00	1765.58
18	BANGLORI MONO	3815 25-11-24	540710 MTR	355.50	28.50	10131.75		10131.75	253.29 2.50	253.29 2.50	0.00	10638.34
19	MONO 2	3815 25-11-24	540710 MTR	94.25	21.00	1979.25		1979.25	49.48 2.50	49.48 2.50	0.00	2078.21
20	BANGLORI MONO	3841 26-11-24	540710 MTR	577.75	28.50	16465.88		16465.88	411.65 2.50	411.65 2.50	0.00	17289.17

**Total :-->> Pcs :- 62 Mtrs :- 4575.50 115257.38 115257.38 132297.38**

Rs. One Lakh Thirty Eight Thousand Nine Hundred Twelve Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	132297.38	3307.44	3307.44	0.00

SGST	3307.44
CGST	3307.44
IGST	
Round Off	-0.26
<b>Invoice Total</b>	<b>138912.00</b>

**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**

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							Amt Rate %	Value	Amt Rate %	Amt Rate %	Amt Rate %	
21	MONO 2	3841 26-11-24	540710 MTR	153.00	21.00	3213.00		3213.00	80.33 2.50	80.33 2.50	0.00	3373.65
22	BANGLORI MONO	3853 26-11-24	540710 MTR	32.00	28.50	912.00		912.00	22.80 2.50	22.80 2.50	0.00	957.60
23	MONO 2	3853 26-11-24	540710 MTR	126.50	21.00	2656.50		2656.50	66.41 2.50	66.41 2.50	0.00	2789.33
24	MONO 2	3893 28-11-24	540710 MTR	127.50	21.00	2677.50		2677.50	66.94 2.50	66.94 2.50	0.00	2811.38
25	BANGLORI MONO	3893 28-11-24	540710 MTR	149.00	28.50	4246.50		4246.50	106.16 2.50	106.16 2.50	0.00	4458.83
26	BANGLORI MONO	3899 29-11-24	540710 MTR	12.00	28.50	342.00		342.00	8.55 2.50	8.55 2.50	0.00	359.10
27	BANGLORI MONO	3930 30-11-24	540710 MTR	105.00	28.50	2992.50		2992.50	74.81 2.50	74.81 2.50	0.00	3142.13
<b>Total :--&gt;&gt;</b>		<b>Pcs :- 76</b>	<b>Mtrs :- 5280.50</b>			<b>132297.38</b>		<b>132297.38</b>				<b>132297.38</b>

Rs. One Lakh Thirty Eight Thousand Nine Hundred Twelve Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	132297.38	3307.44	3307.44	0.00

SGST	3307.44
CGST	3307.44
IGST	
Round Off	-0.26
<b>Invoice Total</b>	<b>138912.00</b>

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