

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.: SHREE LAXMI FASHION

8000705883

Invoice No : 1758 Date : 30/11/2024

Address.: Plot No. 14 2nd Floor

Maha Laxmi Industrial Estate 1

Bamroli Road

Broker ..

City.: Surat

State : : 24-Gujarat

GST No.: 24DCWPS7983H1ZI

PAN No :

Challan Selection Period

ChIn Date From 18-11-24 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	FLOCK FABRIC	3700 18-11-24	590700 MTR	131.00	41.00	5371.00		5371.00	322.26 6.00	322.26 6.00	0.00	6015.52
2	FLOCK FABRIC	3700 18-11-24	590700 MTR	65.00	35.00	2275.00		2275.00	136.50 6.00	136.50 6.00	0.00	2548.00
3	MONO 2	3755 21-11-24	540710 MTR	288.00	20.00	5760.00		5760.00	144.00 2.50	144.00 2.50	0.00	6048.00
4	MONO 2	3755 21-11-24	540710 MTR	306.00	20.00	6120.00		6120.00	153.00 2.50	153.00 2.50	0.00	6426.00
5	MONO 2	3755 21-11-24	540710 MTR	81.00	20.00	1620.00		1620.00	40.50 2.50	40.50 2.50	0.00	1701.00
6	MONO 2	3755 21-11-24	540710 MTR	144.00	20.00	2880.00		2880.00	72.00 2.50	72.00 2.50	0.00	3024.00
7	MONO 2	3755 21-11-24	540710 MTR	116.00	20.00	2320.00		2320.00	58.00 2.50	58.00 2.50	0.00	2436.00
8	FLOCK FABRIC	3805 24-11-24	590700 MTR	24.00	35.00	840.00		840.00	50.40 6.00	50.40 6.00	0.00	940.80
9	FLOCK FABRIC	3805 24-11-24	590700 MTR	24.00	41.00	984.00		984.00	59.04 6.00	59.04 6.00	0.00	1102.08
10	FLOCK FABRIC	3829 25-11-24	590700 MTR	319.50	41.00	13099.50		13099.50	785.97 6.00	785.97 6.00	0.00	14671.44
11	MONO 2	3837 25-11-24	540710 MTR	475.00	20.00	9500.00		9500.00	237.50 2.50	237.50 2.50	0.00	9975.00
12	BANGLORI MONO	3837 25-11-24	540710 MTR	129.00	28.00	3612.00		3612.00	90.30 2.50	90.30 2.50	0.00	3792.60
13	FLOCK FABRIC	3857 27-11-24	590700 MTR	90.00	41.00	3690.00		3690.00	221.40 6.00	221.40 6.00	0.00	4132.80
14	BANGLORI MONO	3857 27-11-24	540710 MTR	194.50	28.00	5446.00		5446.00	136.15 2.50	136.15 2.50	0.00	5718.30
15	FLOCK FABRIC	3883 28-11-24	590700 MTR	117.00	41.00	4797.00		4797.00	287.82 6.00	287.82 6.00	0.00	5372.64
16	MONO 2	3885 28-11-24	540710 MTR	102.00	20.00	2040.00		2040.00	51.00 2.50	51.00 2.50	0.00	2142.00
17	MONO 2	3885 28-11-24	540710 MTR	156.00	20.00	3120.00		3120.00	78.00 2.50	78.00 2.50	0.00	3276.00
18	MONO 2	3885 28-11-24	540710 MTR	130.00	20.00	2600.00		2600.00	65.00 2.50	65.00 2.50	0.00	2730.00
Total :-->>		Pcs :- 59	Mtrs :- 2892.00			76074.50		76074.50				76074.50

Rs. Eighty Two Thousand Fifty Two Only.

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



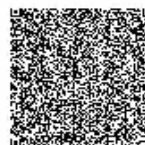
GST	Tax. Amt	CGST	SGST	IGST
5.00	45018.00	1125.45	1125.45	0.00
12.00	31056.50	1863.39	1863.39	0.00

SGST	2988.84
CGST	2988.84
IGST	
Round Off	-0.18
Invoice Total	82052.00

IRN : 274aa7bdc44b791d34b1a508dc2f7796afdbc47e6136846abf3d41f5 Ack No. : 162419042502154

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