

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.: **THE WHITE HOUSE**

9327333089

Invoice No : **1762** Date : **30/11/2024**

Address.: H.NO. 10/32

Challan Selection Period

WHITE HOUSE

ChIn Date From **04-11-24** To. **30-11-24**

CHAUTA BAZAR KELAPITH

Broker ..

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AHXPD1256H1ZB

PAN 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	3513 04-11-24	540710 MTR	119.25	30.00	3577.50		3577.50	89.44 2.50	89.44 2.50	0.00	3756.38
2	BANGLORI MONO	3543 07-11-24	540710 MTR	21.00	30.00	630.00		630.00	15.75 2.50	15.75 2.50	0.00	661.50
3	BANGLORI MONO	3544 07-11-24	540710 MTR	50.00	30.00	1500.00		1500.00	37.50 2.50	37.50 2.50	0.00	1575.00
4	BANGLORI MONO	3547 07-11-24	540710 MTR	50.00	30.00	1500.00		1500.00	37.50 2.50	37.50 2.50	0.00	1575.00
5	BANGLORI MONO	3564 09-11-24	540710 MTR	15.00	30.00	450.00		450.00	11.25 2.50	11.25 2.50	0.00	472.50
6	BANGLORI MONO	3571 09-11-24	540710 MTR	22.00	30.00	660.00		660.00	16.50 2.50	16.50 2.50	0.00	693.00
7	BANGLORI MONO	3628 14-11-24	540710 MTR	46.50	30.00	1395.00		1395.00	34.88 2.50	34.88 2.50	0.00	1464.75
8	BANGLORI MONO	3705 18-11-24	540710 MTR	156.50	30.00	4695.00		4695.00	117.38 2.50	117.38 2.50	0.00	4929.75
9	BANGLORI MONO	3802 24-11-24	540710 MTR	24.00	30.00	720.00		720.00	18.00 2.50	18.00 2.50	0.00	756.00
10	BANGLORI MONO	3836 25-11-24	540710 MTR	107.00	30.00	3210.00		3210.00	80.25 2.50	80.25 2.50	0.00	3370.50
11	BANGLORI MONO	3903 29-11-24	540710 MTR	165.00	30.00	4950.00		4950.00	123.75 2.50	123.75 2.50	0.00	5197.50
12	BANGLORI MONO	3910 29-11-24	540710 MTR	20.00	30.00	600.00		600.00	15.00 2.50	15.00 2.50	0.00	630.00
13	BANGLORI MONO	3922 30-11-24	540710 MTR	28.00	30.00	840.00		840.00	21.00 2.50	21.00 2.50	0.00	882.00
Total :->>		Pcs :- 24	Mtrs :- 824.25			24727.50		24727.50				24727.50

Rs. Twenty Five Thousand Nine Hundred Sixty Four Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	24727.50	618.19	618.19	0.00

SGST	618.19
CGST	618.19
IGST	
Round Off	0.12
Invoice Total	25964.00

IRN : c38359f114db777249acc19588fd6c7986ca48b5eec0b749ecf62169 Ack No. : 162419042542639

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