

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.: VINUBHAI DHIRUBHAI PANDAV

9909110311

Invoice No : 1763 Date : 30/11/2024

Address.: PLOT NO-55 FIRST FLOOR
SHIV NAGAR SOCIETY

Challan Selection Period

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

B/H ASHOK NAGAR SOCIETY Broker .:

City.: KATARGAM, SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24BJPP3231J1Z8

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	3512 04-11-24	540710 MTR	303.00	28.00	8484.00		8484.00	212.10 2.50	212.10 2.50	0.00	8908.20
2	BANGLORI MONO	3512 04-11-24	540710 MTR	416.50	28.00	11662.00		11662.00	291.55 2.50	291.55 2.50	0.00	12245.10
3	BANGLORI MONO	3516 05-11-24	540710 MTR	290.50	28.00	8134.00		8134.00	203.35 2.50	203.35 2.50	0.00	8540.70
4	MONO 2	3516 05-11-24	540710 MTR	162.00	21.00	3402.00		3402.00	85.05 2.50	85.05 2.50	0.00	3572.10
5	BANGLORI MONO	3561 09-11-24	540710 MTR	80.00	28.00	2240.00		2240.00	56.00 2.50	56.00 2.50	0.00	2352.00
6	BANGLORI MONO	3570 09-11-24	540710 MTR	60.00	28.00	1680.00		1680.00	42.00 2.50	42.00 2.50	0.00	1764.00
7	BANGLORI MONO	3602 12-11-24	540710 MTR	70.00	28.00	1960.00		1960.00	49.00 2.50	49.00 2.50	0.00	2058.00
8	BANGLORI MONO	3606 13-11-24	540710 MTR	22.00	28.00	616.00		616.00	15.40 2.50	15.40 2.50	0.00	646.80
9	BANGLORI MONO	3642 15-11-24	540710 MTR	472.00	28.00	13216.00		13216.00	330.40 2.50	330.40 2.50	0.00	13876.80
10	BANGLORI MONO	3670 16-11-24	540710 MTR	154.00	28.00	4312.00		4312.00	107.80 2.50	107.80 2.50	0.00	4527.60
11	BANGLORI MONO	3681 17-11-24	540710 MTR	440.00	28.00	12320.00		12320.00	308.00 2.50	308.00 2.50	0.00	12936.00
12	BANGLORI MONO	3681 17-11-24	540710 MTR	614.00	28.00	17192.00		17192.00	429.80 2.50	429.80 2.50	0.00	18051.60
13	BANGLORI MONO	3732 20-11-24	540710 MTR	154.00	28.00	4312.00		4312.00	107.80 2.50	107.80 2.50	0.00	4527.60
14	BANGLORI MONO	3753 21-11-24	540710 MTR	353.00	28.00	9884.00		9884.00	247.10 2.50	247.10 2.50	0.00	10378.20
15	BANGLORI MONO	3763 22-11-24	540710 MTR	263.75	28.00	7385.00		7385.00	184.63 2.50	184.63 2.50	0.00	7754.25
16	BANGLORI MONO	3795 23-11-24	540710 MTR	120.00	28.00	3360.00		3360.00	84.00 2.50	84.00 2.50	0.00	3528.00
17	MONO 2	3800 23-11-24	540710 MTR	30.00	21.00	630.00		630.00	15.75 2.50	15.75 2.50	0.00	661.50
18	BANGLORI MONO	3800 23-11-24	540710 MTR	10.00	28.00	280.00		280.00	7.00 2.50	7.00 2.50	0.00	294.00
19	BANGLORI MONO	3859 27-11-24	540710 MTR	135.00	28.00	3780.00		3780.00	94.50 2.50	94.50 2.50	0.00	3969.00

Total :->> Pcs :- 82 Mtrs :- 4149.75 114849.00 114849.00 130826.50

Rs. One Lakh Thirty Seven Thousand Three Hundred Sixty Eight Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	130826.50	3270.66	3270.66	0.00

SGST	3270.66
CGST	3270.66
IGST	
Round Off	0.18
Invoice Total	137368.00

IRN : 02f22f9744a538f313e646697e901794f8a157d4e1a4d4186af4b493 Ack No. : 162419042581300

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

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.: **VINUBHAI DHIRUBHAI PANDAV** 9909110311

Invoice No : **1763** Date : **30/11/2024**

Address.: PLOT NO-55 FIRST FLOOR
SHIV NAGAR SOCIETY

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							Amt Rate %	Value	Amt Rate %	Amt Rate %	Amt Rate %	
20	BANGLORI MONO	3908 29-11-24	540710 MTR	180.00	28.00	5040.00		5040.00	126.00 2.50	126.00 2.50	0.00	5292.00
21	BANGLORI MONO	3921 30-11-24	540710 MTR	280.00	28.00	7840.00		7840.00	196.00 2.50	196.00 2.50	0.00	8232.00
22	MONO 2	3921 30-11-24	540710 MTR	147.50	21.00	3097.50		3097.50	77.44 2.50	77.44 2.50	0.00	3252.38
Total :->>								130826.50				130826.50

Rs. One Lakh Thirty Seven Thousand Three Hundred Sixty Eight Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	130826.50	3270.66	3270.66	0.00

SGST 3270.66

CGST 3270.66

IGST

Round Off 0.18

Invoice Total 137368.00

IRN : 02f22f9744a538f313e646697e901794f8a157d4e1a4d4186af4b493 Ack No. : 162419042581300

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