

# 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.: RACHAITA FASHION

Address.: PLOT NO. 29 1 ST FLOOR  
MAHALAXMI IND. SOCIETY  
U. M. ROAD  
City.: SURAT  
GST No.: 24CVLPP0528A1ZX

Broker :  
State : 24-Gujarat  
PAN No.:

Invoice No : 1766 Date : 30/11/2024  
Challan Selection Period  
ChIn Date From 05-11-24 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	MONO 2	3517 05-11-24	540710 MTR	91.00	21.00	1911.00		1911.00	47.78 2.50	47.78 2.50	0.00	2006.55
2	MONO 2	3517 05-11-24	540710 MTR	61.00	21.00	1281.00		1281.00	32.03 2.50	32.03 2.50	0.00	1345.05
3	MONO 2	3546 07-11-24	540710 MTR	100.00	21.00	2100.00		2100.00	52.50 2.50	52.50 2.50	0.00	2205.00
4	MONO 2	3607 13-11-24	540710 MTR	69.00	21.00	1449.00		1449.00	36.23 2.50	36.23 2.50	0.00	1521.45
5	MONO 2	3683 17-11-24	540710 MTR	99.00	21.00	2079.00		2079.00	51.98 2.50	51.98 2.50	0.00	2182.95
6	MONO 2	3701 18-11-24	540710 MTR	60.00	21.00	1260.00		1260.00	31.50 2.50	31.50 2.50	0.00	1323.00
7	MONO 2	3701 18-11-24	540710 MTR	96.00	21.00	2016.00		2016.00	50.40 2.50	50.40 2.50	0.00	2116.80
8	MONO 2	3759 21-11-24	540710 MTR	85.00	21.00	1785.00		1785.00	44.63 2.50	44.63 2.50	0.00	1874.25
9	MONO 2	3827 25-11-24	540710 MTR	157.00	21.00	3297.00		3297.00	82.43 2.50	82.43 2.50	0.00	3461.85
10	MONO 2	3895 28-11-24	540710 MTR	100.00	21.00	2100.00		2100.00	52.50 2.50	52.50 2.50	0.00	2205.00
<b>Total :-&gt;&gt;</b>		<b>Pcs :- 52</b>	<b>Mtrs :- 918.00</b>			<b>19278.00</b>		<b>19278.00</b>				<b>19278.00</b>

Rs. Twenty Thousand Two Hundred Forty Two Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	19278.00	481.95	481.95	0.00

SGST	481.95
CGST	481.95
IGST	
Round Off	0.10
<b>Invoice Total</b>	<b>20242.00</b>

IRN : 3e8f4e897a7c33e5755d46e4833d0317b185b437de1a1be2773bbdi Ack No. : 162419042639379

**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**