

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.: **BHOOMI CREATION**

9925593052

Invoice No : **1768** Date : **30/11/2024**

Address.: SY N-174 PLOT-4 1ST FLOOR

Challan Selection Period

DARSHAN INDUSTRIAL CO OP S SOCI

ChIn Date From **07-11-24** To. **30-11-24**

U.M.ROAD

Broker .: *

City.: SURAT

State : : 24-Gujarat

GST No.: 24BJYPV9234P1ZV

PAN No : BJYPV9234P

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	3532 07-11-24	540710 MTR	821.00	22.00	18062.00		18062.00	451.55 2.50	451.55 2.50	0.00	18965.10
2	BANGLORI MONO	3573 09-11-24	540710 MTR	5.00	30.00	150.00		150.00	3.75 2.50	3.75 2.50	0.00	157.50
3	MONO 2	3595 12-11-24	540710 MTR	302.00	22.00	6644.00		6644.00	166.10 2.50	166.10 2.50	0.00	6976.20
4	MONO 2	3698 18-11-24	540710 MTR	539.50	22.00	11869.00		11869.00	296.73 2.50	296.73 2.50	0.00	12462.45
5	MONO 2	3874 27-11-24	540710 MTR	164.00	22.00	3608.00		3608.00	90.20 2.50	90.20 2.50	0.00	3788.40
Total :->>		Pcs :- 13	Mtrs :- 1831.50			40333.00		40333.00				40333.00

Rs. Forty Two Thousand Three Hundred Fifty Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	40333.00	1008.33	1008.33	0.00

SGST	1008.33
CGST	1008.33
IGST	
Round Off	0.34
Invoice Total	42350.00

IRN : 40d50380e5db9c634b5210f5b7b1863ee1ba755e4a8cb376b106c0z Ack No. : 162419042852633

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