

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.: MAHESHSINGH BAGHEL

9725402534

Invoice No : 1774 Date : 30/11/2024

Address.: 91

Challan Selection Period

ChIn Date From 19-11-24 To. 30-11-24

ASHANAGAR HOUSING SOCIE Broker .:

City.: PUNAGAM,SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.:. 24ARAPB1178M1ZZ

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	MONO 2	3708 19-11-24	540710 MTR	180.00	20.00	3600.00		3600.00	90.00 2.50	90.00 2.50	0.00	3780.00
2	MONO 2	3718 19-11-24	540710 MTR	379.50	20.00	7590.00		7590.00	189.75 2.50	189.75 2.50	0.00	7969.50
3	MONO 2	3718 19-11-24	540710 MTR	705.75	20.00	14115.00		14115.00	352.88 2.50	352.88 2.50	0.00	14820.75
4	MONO 2	3727 20-11-24	540710 MTR	556.50	20.00	11130.00		11130.00	278.25 2.50	278.25 2.50	0.00	11686.50
5	MONO 2	3741 20-11-24	540710 MTR	405.00	20.00	8100.00		8100.00	202.50 2.50	202.50 2.50	0.00	8505.00
6	MONO 2	3778 23-11-24	540710 MTR	324.00	20.00	6480.00		6480.00	162.00 2.50	162.00 2.50	0.00	6804.00
7	MONO 2	3804 24-11-24	540710 MTR	250.00	20.00	5000.00		5000.00	125.00 2.50	125.00 2.50	0.00	5250.00
8	MONO 2	3813 25-11-24	540710 MTR	476.25	20.00	9525.00		9525.00	238.13 2.50	238.13 2.50	0.00	10001.25
9	MONO 2	3840 26-11-24	540710 MTR	45.00	20.00	900.00		900.00	22.50 2.50	22.50 2.50	0.00	945.00
10	MONO 2	3854 26-11-24	540710 MTR	532.50	20.00	10650.00		10650.00	266.25 2.50	266.25 2.50	0.00	11182.50
11	MONO 2	3854 26-11-24	540710 MTR	94.50	20.00	1890.00		1890.00	47.25 2.50	47.25 2.50	0.00	1984.50
12	MONO 2	3863 27-11-24	540710 MTR	450.00	20.00	9000.00		9000.00	225.00 2.50	225.00 2.50	0.00	9450.00
13	MONO 2	3873 27-11-24	540710 MTR	165.00	20.00	3300.00		3300.00	82.50 2.50	82.50 2.50	0.00	3465.00
14	MONO 2	3889 28-11-24	540710 MTR	1,125.00	20.00	22500.00		22500.00	562.50 2.50	562.50 2.50	0.00	23625.00
15	MONO 2	3890 28-11-24	540710 MTR	341.75	20.00	6835.00		6835.00	170.88 2.50	170.88 2.50	0.00	7176.75
16	MONO 2	3924 30-11-24	540710 MTR	114.00	20.00	2280.00		2280.00	57.00 2.50	57.00 2.50	0.00	2394.00
17	MONO 2	3935 30-11-24	540710 MTR	650.25	20.00	13005.00		13005.00	325.13 2.50	325.13 2.50	0.00	13655.25
Total :->>		Pcs :- 111	Mtrs :- 6795.00			135900.00		135900.00				135900.00

Rs. One Lakh Forty Two Thousand Six Hundred Ninety Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	135900.00	3397.50	3397.50	0.00

SGST	3397.50
CGST	3397.50
IGST	
Round Off	0.00
Invoice Total	142695.00

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. & OI
- [4] MSME NO.-GJ-22-0162746

For, MARUTI FABRICS

Receiver's Sign

Authorised Signatory