

MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

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.: **JAYDEV TEXTILE** 7041600342
Address.: PLOT NO. 85, 1ST AND 2ND FLOOR,
SWAMI INDUSTRIAL CO.OP SERVICE SOCIETY LIMITED,
UDHNA MAGDALLA ROAD, SUI Broker : *
City.: SURAT State : : 24-Gujarat
GST No.: 24AGUPA4027H1ZK PAN No : AGUPA4027H

Invoice No : **1777** Date : 30/11/2024
Challan Selection Period
ChIn Date From **21-11-24** 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	BANGLORI MONO	3751 21-11-24	540710 MTR	56.00	30.00	1680.00		1680.00	42.00 2.50	42.00 2.50	0.00	1764.00
2	BANGLORI MONO	3864 27-11-24	540710 MTR	51.00	30.00	1530.00		1530.00	38.25 2.50	38.25 2.50	0.00	1606.50
3	MONO 2	3864 27-11-24	540710 MTR	76.50	21.00	1606.50		1606.50	40.16 2.50	40.16 2.50	0.00	1686.83
Total :-->>								4816.50				4816.50

Rs. Five Thousand Fifty Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	4816.50	120.41	120.41	0.00

SGST	120.41
CGST	120.41
IGST	
Round Off	-0.32
Invoice Total	5057.00

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