

# 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.: **MAMTA CREATION (SWAMI IND)** 7874548981  
Address.: PLOT NO A/8/3 3RD FLOOR  
SWAMI IND CO OP SERVICE SOCIETY LTD  
UDHNA MAGDALLA ROAD Broker : \*  
City.: SURAT State : : 24-Gujarat  
GST No.: 24ERNPS3758D1ZE PAN No : ERNPS3758D

Invoice No : **1779** Date : 30/11/2024  
Challan Selection Period  
ChIn Date From **20-11-24** 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	3731 20-11-24	540710 MTR	105.00	21.00	2205.00		2205.00	55.13 2.50	55.13 2.50	0.00	2315.25
<b>Total :--&gt;&gt;</b>								<b>2205.00</b>		<b>2205.00</b>		<b>2205.00</b>

Rs. Two Thousand Three Hundred Fifteen Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	2205.00	55.13	55.13	0.00

SGST	55.13
CGST	55.13
IGST	
Round Off	-0.26
<b>Invoice Total</b>	<b>2315.00</b>

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