

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.: **MUNDRA CREATION**

Address.: PLOT NO 78-79 GROUND FLOOR AND 1ST FLOOR
JEET INDUSTRIAL

BAMROLI ROAD
City.: SURAT
GST No.: 24AMWPM3210G1Z4

Broker .: *
State .: 24-Gujarat
PAN No : AMWPM3210G

Invoice No : **1780** Date : 30/11/2024
Challan Selection Period
ChIn Date From **25-11-24** 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	3818 25-11-24	540710 MTR	16.00	29.00	464.00		464.00	11.60 2.50	11.60 2.50	0.00	487.20
2	BANGLORI MONO	3822 25-11-24	540710 MTR	16.00	29.00	464.00		464.00	11.60 2.50	11.60 2.50	0.00	487.20
3	BANGLORI MONO	3849 26-11-24	540710 MTR	20.00	29.00	580.00		580.00	14.50 2.50	14.50 2.50	0.00	609.00

Total :-->> Pcs :- 1 Mtrs :- 52.00 1508.00 1508.00 1508.00

Rs. One Thousand Five Hundred Eighty Three Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	1508.00	37.70	37.70	0.00

SGST	37.70
CGST	37.70
IGST	
Round Off	-0.40
Invoice Total	1583.00

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