

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.: **NARAYANI FABRIC**

9825366798

Invoice No : **1781** Date : **30/11/2024**

Address.: SHOP -207-208 2ND FL
ICON MARKET

Challan Selection Period

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

RING ROAD

Broker .: *

City.: ANJANA, UMARWADA

State : : 24-Gujarat

GST No.: 24AETPA7202H1ZQ

PAN No : AETPA7202H

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	3535 07-11-24	540710 MTR	547.00	29.00	15863.00		15863.00	396.58 2.50	396.58 2.50	0.00	16656.15
2	BANGLORI MONO	3558 09-11-24	540710 MTR	48.00	29.00	1392.00		1392.00	34.80 2.50	34.80 2.50	0.00	1461.60
3	BANGLORI MONO	3622 14-11-24	540710 MTR	83.25	29.00	2414.25		2414.25	60.36 2.50	60.36 2.50	0.00	2534.96
4	BANGLORI MONO	3761 22-11-24	540710 MTR	106.50	29.00	3088.50		3088.50	77.21 2.50	77.21 2.50	0.00	3242.93

Total :-->> Pcs :- 9 Mtrs :- 784.75 22757.75 22757.75 22757.75

Rs. Twenty Three Thousand Eight Hundred Ninety Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	22757.75	568.94	568.94	0.00

SGST	568.94
CGST	568.94
IGST	
Round Off	0.37
Invoice Total	23896.00

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