

TAX INVOICE

|| SHREE GANESHAY NAMAH ||

MARUTI FABRICS

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT

GSTIN.: 24AZTPK8036C1Z9

PAN

AZTPK8036C

State & Code.: 24-Gujarat

Reverse Change : (Yes/No)

eWay Bill No.

Transportaion Mode.:

Invoice No : 1530

L.r. Number.:

Invoice Date : 30/10/2024

Place of Supply.: PUNAGAM

Broker : *

Dt & Time of Supply.: 30/10/2024

BILL PARTY DETAIL

CONSIGNEE PARTY / DELIVERY PARTY - DETAIL

M/s : RADHA KISHAN AMIT KUMAR & CO-LOCAL

M/s : JAY MAHADEV JARI-RK

Address.: 9/6503,1, NEHRU GALI

Address.: 30,

GANDHINAGAR

ANKITA PARK SOCIETY, SHERI NO.2,

DELHI

KARGIL CHOWK, BOMBAY MARKET,

City.: DELHI

City.: PUNAGAM

State : 07-Delhi

Credit Days : 0

State.: 24-Gujarat

GST No.: 07AGKPK8285F1Z0

Pan No : AGKPK8285F

GST No.: 24DENPK9688J1ZK

Pan No :

NO	QUALITY NAME	Ch. No Ch. Date	HSN	UOM	PCS	CUT	METERS	RATE	AMOUNT
1	BANGLORI MONO	3488 30-10-24	540710	MTR	6		453.00	27.50	12457.50
Total :					6		453.00		12457.50

Bank Details :

IDBI BANK & A/C

NO.:1335102000029698 & IFSC

:IBKL0001335

Remarks :

Rs. Twelve Thousand Six Hundred Eighty Eight Only.

Date

Chq. No.

Amt.

Bank

Bill No.

LESS 3.00%

TAXABLE AMT.

SGST

CGST

IGST 5.00%

Round Off

Total

373.72

12083.78

0.00

0.00

604.19

0.03

12688.00

Terms and Conditions :

[1] GOODS SOLD WILL NOT BE TAKEN BACK.

[2] AS PER MSME RULE PAYMENT SHOULD BE MADE WITHIN 45 D

[3] NO DYEING GUARANTEE. SUBJECT TO SURAT JURISDICTION

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

For, MARUTI FABRICS

Receiver' s Sign

Authorised Signatory