

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.: **NAKSHTRA CREATION**

Address.: PLOT NO 116/E 2 FLOOR
NAVSARJAN IND CO OP SOC
U M ROAD

City.: Surat

GST No.: 24AAWFN3541M1ZQ

Broker .:

State : : 24-Gujarat

PAN No : AAWFN3541M

Invoice No : **1535** Date : 30/10/2024

Challan Selection Period

ChIn Date From **30-10-24** To. **30-10-24**

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	3502 30-10-24	540710 MTR	47.50	21.00	997.50		997.50	24.94 2.50	24.94 2.50	0.00	1047.38

Total :-->> Pcs :- 3 Mtrs :- 47.50 997.50 997.50 997.50

Rs. One Thousand Forty Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	997.50	24.94	24.94	0.00

SGST	24.94
CGST	24.94
IGST	
Round Off	-0.38
Invoice Total	1047.00

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