

# 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.: **NANDI ENTERPRISE** 9374905155

Address.: SHOP NO.1090 FIRST FLOOR  
ANUPAM TEXTILE MARKET

City.: UMARWADA State : : 24-Gujarat  
Broker : : \*  
State : : 24-Gujarat

GST No.: 24AIIPA5055H1ZL

PAN No :

Invoice No : **1537** 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	BANGLORI MONO	3506 30-10-24	540710 MTR	572.00	28.00	16016.00		16016.00	400.40 2.50	400.40 2.50	0.00	16816.80	
<b>Total :--&gt;&gt;</b>													

Pcs :- 22 Mtrs :- 572.00 16016.00 16016.00 16016.00

Rs. Sixteen Thousand Eight Hundred Seventeen Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	16016.00	400.40	400.40	0.00

SGST 400.40

CGST 400.40

IGST

Round Off 0.20

Invoice Total 16817.00

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