

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.: SATYAM FASHION

9724991399

Invoice No : 1544 Date : 31/10/2024

Address.: B-40

Challan Selection Period

Mahalaxmi Industrial Society-1

ChIn Date From 01-10-24 To. 31-10-24

Bamroli Road

Broker : *

City.: Surat

State : : 24-Gujarat

GST No.: 24ALWPV3630Q1Z4

PAN No :

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	3036 08-10-24	540710 MTR	16.00	30.00	480.00		480.00	12.00 2.50	12.00 2.50	0.00	504.00
2	MONO 2	3036 08-10-24	540710 MTR	78.00	21.00	1638.00		1638.00	40.95 2.50	40.95 2.50	0.00	1719.90
3	MONO 2	3036 08-10-24	540710 MTR	4.00	21.00	84.00		84.00	2.10 2.50	2.10 2.50	0.00	88.20
4	BANGLORI MONO	3057 09-10-24	540710 MTR	3.00	30.00	90.00		90.00	2.25 2.50	2.25 2.50	0.00	94.50
5	MONO 2	3057 09-10-24	540710 MTR	106.00	21.00	2226.00		2226.00	55.65 2.50	55.65 2.50	0.00	2337.30
6	MONO 2	3083 10-10-24	540710 MTR	66.00	21.00	1386.00		1386.00	34.65 2.50	34.65 2.50	0.00	1455.30
7	MONO 2	3083 10-10-24	540710 MTR	46.00	21.00	966.00		966.00	24.15 2.50	24.15 2.50	0.00	1014.30
8	BANGLORI MONO	3083 10-10-24	540710 MTR	6.00	30.00	180.00		180.00	4.50 2.50	4.50 2.50	0.00	189.00
9	BANGLORI MONO	3126 12-10-24	540710 MTR	60.50	30.00	1815.00		1815.00	45.38 2.50	45.38 2.50	0.00	1905.75
10	MONO 2	3126 12-10-24	540710 MTR	56.00	21.00	1176.00		1176.00	29.40 2.50	29.40 2.50	0.00	1234.80
11	MONO 2	3155 14-10-24	540710 MTR	54.00	21.00	1134.00		1134.00	28.35 2.50	28.35 2.50	0.00	1190.70
12	BANGLORI MONO	3180 15-10-24	540710 MTR	10.00	30.00	300.00		300.00	7.50 2.50	7.50 2.50	0.00	315.00
13	MONO 2	3195 16-10-24	540710 MTR	126.00	21.00	2646.00		2646.00	66.15 2.50	66.15 2.50	0.00	2778.30
14	MONO 2	3195 16-10-24	540710 MTR	54.00	21.00	1134.00		1134.00	28.35 2.50	28.35 2.50	0.00	1190.70
15	MONO 2	3254 19-10-24	540710 MTR	109.00	21.00	2289.00		2289.00	57.23 2.50	57.23 2.50	0.00	2403.45
16	MONO 2	3254 19-10-24	540710 MTR	12.00	21.00	252.00		252.00	6.30 2.50	6.30 2.50	0.00	264.60
17	BANGLORI MONO	3254 19-10-24	540710 MTR	21.00	30.00	630.00		630.00	15.75 2.50	15.75 2.50	0.00	661.50
18	MONO 2	3282 20-10-24	540710 MTR	43.00	21.00	903.00		903.00	22.58 2.50	22.58 2.50	0.00	948.15
19	MONO 2	3307 21-10-24	540710 MTR	85.00	21.00	1785.00		1785.00	44.63 2.50	44.63 2.50	0.00	1874.25
Total :->>		Pcs :- 112	Mtrs :- 955.50			21114.00		21114.00				27652.50

Rs. Twenty Nine Thousand Thirty Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	27652.50	691.31	691.31	0.00

SGST	691.31
CGST	691.31
IGST	
Round Off	-0.12
Invoice Total	29035.00

IRN : e780700b10a3a6d99146514b819930fafcfdbef97d609e7a6ec62c8d Ack No. : 162418782883727

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



For, MARUTI FABRICS

Authorised Signatory

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.: SATYAM FASHION 9724991399

Invoice No : 1544 Date : 31/10/2024

Address.: B-40
Mahalaxmi Industrial Society-1
Bamroli Road

Challan Selection Period

ChIn Date From **01-10-24** To. **31-10-24**

City.: Surat Broker : *
State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ALWPV3630Q1Z4 PAN 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 %	
20	BANGLORI MONO	3307 21-10-24	540710 MTR	4.00	30.00	120.00		120.00	3.00 2.50	3.00 2.50	0.00	126.00
21	MONO 2	3333 22-10-24	540710 MTR	41.00	21.00	861.00		861.00	21.53 2.50	21.53 2.50	0.00	904.05
22	MONO 2	3356 23-10-24	540710 MTR	45.50	21.00	955.50		955.50	23.89 2.50	23.89 2.50	0.00	1003.28
23	BANGLORI MONO	3401 25-10-24	540710 MTR	11.00	30.00	330.00		330.00	8.25 2.50	8.25 2.50	0.00	346.50
24	MONO 2	3401 25-10-24	540710 MTR	14.00	21.00	294.00		294.00	7.35 2.50	7.35 2.50	0.00	308.70
25	MONO 2	3431 26-10-24	540710 MTR	72.00	21.00	1512.00		1512.00	37.80 2.50	37.80 2.50	0.00	1587.60
26	BANGLORI MONO	3441 27-10-24	540710 MTR	8.00	30.00	240.00		240.00	6.00 2.50	6.00 2.50	0.00	252.00
27	MONO 2	3441 27-10-24	540710 MTR	72.00	21.00	1512.00		1512.00	37.80 2.50	37.80 2.50	0.00	1587.60
28	MONO 2	3464 28-10-24	540710 MTR	34.00	21.00	714.00		714.00	17.85 2.50	17.85 2.50	0.00	749.70
Total :-->>								27652.50				27652.50

Total :-->> Pcs :- 144 Mtrs :- 1257.00 27652.50 27652.50 27652.50

Rs. Twenty Nine Thousand Thirty Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	27652.50	691.31	691.31	0.00

SGST	691.31
CGST	691.31
IGST	
Round Off	-0.12
Invoice Total	29035.00

IRN : e780700b10a3a6d99146514b819930fafcfdbe97d609e7a6ec62c8d Ack No. : 162418782883727

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



For, MARUTI FABRICS

Authorised Signatory