

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.: RACHAITA FASHION

Address.: PLOT NO. 29 1 ST FLOOR
MAHALAXMI IND. SOCIETY

U. M. ROAD
City.: SURAT

GST No.: 24CVLPP0528A1ZX

Broker :
State : 24-Gujarat

PAN No :

Invoice No : 1545 Date : 31/10/2024

Challan Selection Period

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

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	2893 01-10-24	540710 MTR	160.00	21.00	3360.00		3360.00	84.00 2.50	84.00 2.50	0.00	3528.00
2	MONO 2	2934 03-10-24	540710 MTR	49.00	21.00	1029.00		1029.00	25.73 2.50	25.73 2.50	0.00	1080.45
3	MONO 2	2961 04-10-24	540710 MTR	100.00	21.00	2100.00		2100.00	52.50 2.50	52.50 2.50	0.00	2205.00
4	MONO 2	3033 08-10-24	540710 MTR	86.00	21.00	1806.00		1806.00	45.15 2.50	45.15 2.50	0.00	1896.30
5	MONO 2	3092 11-10-24	540710 MTR	87.00	21.00	1827.00		1827.00	45.68 2.50	45.68 2.50	0.00	1918.35
6	MONO 2	3135 13-10-24	540710 MTR	65.00	21.00	1365.00		1365.00	34.13 2.50	34.13 2.50	0.00	1433.25
7	MONO 2	3135 13-10-24	540710 MTR	114.00	21.00	2394.00		2394.00	59.85 2.50	59.85 2.50	0.00	2513.70
8	MONO 2	3164 14-10-24	540710 MTR	103.00	21.00	2163.00		2163.00	54.08 2.50	54.08 2.50	0.00	2271.15
9	MONO 2	3185 15-10-24	540710 MTR	50.00	21.00	1050.00		1050.00	26.25 2.50	26.25 2.50	0.00	1102.50
10	MONO 2	3228 17-10-24	540710 MTR	108.00	21.00	2268.00		2268.00	56.70 2.50	56.70 2.50	0.00	2381.40
11	MONO 2	3228 17-10-24	540710 MTR	60.00	21.00	1260.00		1260.00	31.50 2.50	31.50 2.50	0.00	1323.00
12	MONO 2	3243 18-10-24	540710 MTR	124.00	21.00	2604.00		2604.00	65.10 2.50	65.10 2.50	0.00	2734.20
13	MONO 2	3317 21-10-24	540710 MTR	56.00	21.00	1176.00		1176.00	29.40 2.50	29.40 2.50	0.00	1234.80
14	MONO 2	3357 23-10-24	540710 MTR	60.00	21.00	1260.00		1260.00	31.50 2.50	31.50 2.50	0.00	1323.00
15	MONO 2	3415 26-10-24	540710 MTR	90.00	21.00	1890.00		1890.00	47.25 2.50	47.25 2.50	0.00	1984.50
16	MONO 2	3453 28-10-24	540710 MTR	100.00	21.00	2100.00		2100.00	52.50 2.50	52.50 2.50	0.00	2205.00
Total :-->>		Pcs :- 82	Mtrs :- 1412.00			29652.00		29652.00				29652.00

Rs. Thirty One Thousand One Hundred Thirty Five Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	29652.00	741.30	741.30	0.00

SGST	741.30
CGST	741.30
IGST	
Round Off	0.40
Invoice Total	31135.00

IRN : ca3322c802fc31fcea705e8081dfe85344e61858d9af4b2137c29f95t Ack No. : 162418782892381

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