

# 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.: ANSHIKA CREATION

Address.: 124/125

DHARAM NAGAR INDUSTRIAL SOC.

BAMROLI ROAD

Broker .:

City.: SURAT

State : : 24-Gujarat

GST No.: 24AMUPK9867D1ZF

PAN No :

Invoice No : 1546 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	BANGLORI SILK	2985 05-10-24	540710 MTR	1,192.00	12.50	14900.00		14900.00	372.50 2.50	372.50 2.50	0.00	15645.00
2	BANGLORI MONO	3097 11-10-24	540710 MTR	900.25	27.00	24306.75		24306.75	607.67 2.50	607.67 2.50	0.00	25522.09
3	BANGLORI MONO	3097 11-10-24	540710 MTR	225.25	27.00	6081.75		6081.75	152.04 2.50	152.04 2.50	0.00	6385.84
4	BANGLORI MONO	3131 13-10-24	540710 MTR	225.00	27.00	6075.00		6075.00	151.88 2.50	151.88 2.50	0.00	6378.75
5	BANGLORI MONO	3223 17-10-24	540710 MTR	108.00	28.00	3024.00		3024.00	75.60 2.50	75.60 2.50	0.00	3175.20
6	MONO 2	3223 17-10-24	540710 MTR	540.00	20.00	10800.00		10800.00	270.00 2.50	270.00 2.50	0.00	11340.00
7	BANGLORI MONO	3393 25-10-24	540710 MTR	116.00	28.00	3248.00		3248.00	81.20 2.50	81.20 2.50	0.00	3410.40
8	BANGLORI MONO	3454 28-10-24	540710 MTR	588.00	28.00	16464.00		16464.00	411.60 2.50	411.60 2.50	0.00	17287.20
9	BANGLORI MONO	3454 28-10-24	540710 MTR	29.00	28.00	812.00		812.00	20.30 2.50	20.30 2.50	0.00	852.60
10	BANGLORI MONO	3494 30-10-24	540710 MTR	12.00	28.00	336.00		336.00	8.40 2.50	8.40 2.50	0.00	352.80
<b>Total :--&gt;&gt;</b>		<b>Pcs :- 78</b>	<b>Mtrs :- 3935.50</b>			<b>86047.50</b>		<b>86047.50</b>				<b>86047.50</b>

Rs. Ninety Thousand Three Hundred Fifty Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	86047.50	2151.19	2151.19	0.00

SGST	2151.19
CGST	2151.19
IGST	
Round Off	0.12
<b>Invoice Total</b>	<b>90350.00</b>

IRN : e623ed5954f7c8551e0b7fe063eac8d56d73e05eee0efd9579d39d5c Ack No. : 162418782902882

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

Authorized Signatory