

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.: SHIV SHAKTI CREATION-SK2 9824526269

Invoice No : 1549 Date : 31/10/2024

Address.: PLOT NO 45 C 2ND AND 3ND FLOOR
SK IND SOC S K 2

Challan Selection Period

BAMROLI ROAD

Broker : *

ChIn Date From 30-10-24 To. 31-10-24

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24APHPK4756K1ZL

PAN No : AHPK4756K

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	FLOCK FABRIC	3490 30-10-24	590700 MTR	34.00	43.00	1462.00		1462.00	87.72 6.00	87.72 6.00	0.00	1637.44
2	FLOCK FABRIC	3496 30-10-24	590700 MTR	126.50	41.00	5186.50		5186.50	311.19 6.00	311.19 6.00	0.00	5808.88
Total :-->>								6648.50		6648.50		6648.50

Pcs :- 6 Mtrs :- 160.50 6648.50 6648.50 6648.50

Rs. Seven Thousand Four Hundred Forty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
12.00	6648.50	398.91	398.91	0.00

SGST	398.91
CGST	398.91
IGST	
Round Off	-0.32
Invoice Total	7446.00

IRN : 3eb58c2e78aae2ad988e306cd1cadcd0d82b3b0b8929c7ca04bcd2b6 Ack No. : 162418782952452

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