

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.: THE WHITE HOUSE

9327333089

Invoice No : 1551 Date : 31/10/2024

Address.: H.NO. 10/32

Challan Selection Period

WHITE HOUSE

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

CHAUTA BAZAR KELAPITH

Broker ..

City.: SURAT

State : : 24-Gujarat

GST No.: 24AHXPD1256H1ZB

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	2875 01-10-24	540710 MTR	20.00	30.00	600.00		600.00	15.00 2.50	15.00 2.50	0.00	630.00
2	BANGLORI MONO	2912 02-10-24	540710 MTR	69.50	30.00	2085.00		2085.00	52.13 2.50	52.13 2.50	0.00	2189.25
3	BANGLORI MONO	3114 12-10-24	540710 MTR	88.50	30.00	2655.00		2655.00	66.38 2.50	66.38 2.50	0.00	2787.75
4	BANGLORI MONO	3280 20-10-24	540710 MTR	89.00	30.00	2670.00		2670.00	66.75 2.50	66.75 2.50	0.00	2803.50
5	BANGLORI MONO	3325 22-10-24	540710 MTR	50.50	30.00	1515.00		1515.00	37.88 2.50	37.88 2.50	0.00	1590.75
6	BANGLORI MONO	3384 24-10-24	540710 MTR	47.00	30.00	1410.00		1410.00	35.25 2.50	35.25 2.50	0.00	1480.50
7	BANGLORI MONO	3482 29-10-24	540710 MTR	17.00	30.00	510.00		510.00	12.75 2.50	12.75 2.50	0.00	535.50
8	BANGLORI MONO	3491 30-10-24	540710 MTR	8.00	30.00	240.00		240.00	6.00 2.50	6.00 2.50	0.00	252.00
Total :->>		Pcs :- 13	Mtrs :- 389.50			11685.00		11685.00				11685.00

Rs. Twelve Thousand Two Hundred Sixty Nine Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	11685.00	292.13	292.13	0.00

SGST	292.13
CGST	292.13
IGST	
Round Off	-0.26
Invoice Total	12269.00

IRN : 92da6ebc34688672eda9638351b330340a6d25046726d3847dd57e Ack No. : 162418782996155

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