

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.: Sarita Embroidery 9898017472
Address.: PLOT NO. 35 1ST
BALAJI INDUSTRIAL SOCIETY - II
UDHNA MAGDALLA ROAD Broker :
City.: SURAT State : : 24-Gujarat
GST No.: 24ADCPB0527G1ZC PAN No.:

Invoice No : 1552 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 MONO	2880 01-10-24	540710 MTR	64.00	28.50	1824.00		1824.00	45.60 2.50	45.60 2.50	0.00	1915.20
2	BANGLORI MONO	2880 01-10-24	540710 MTR	43.50	28.50	1239.75		1239.75	30.99 2.50	30.99 2.50	0.00	1301.74
3	MONO 2	2880 01-10-24	540710 MTR	109.50	20.00	2190.00		2190.00	54.75 2.50	54.75 2.50	0.00	2299.50
4	BANGLORI MONO	2880 01-10-24	540710 MTR	148.50	28.50	4232.25		4232.25	105.81 2.50	105.81 2.50	0.00	4443.86
5	BANGLORI MONO	2908 02-10-24	540710 MTR	8.00	28.50	228.00		228.00	5.70 2.50	5.70 2.50	0.00	239.40
6	BANGLORI MONO	2918 03-10-24	540710 MTR	74.25	28.50	2116.13		2116.13	52.90 2.50	52.90 2.50	0.00	2221.94
7	MONO 2	2918 03-10-24	540710 MTR	128.25	20.00	2565.00		2565.00	64.13 2.50	64.13 2.50	0.00	2693.25
8	BANGLORI MONO	2925 03-10-24	540710 MTR	4.50	28.50	128.25		128.25	3.21 2.50	3.21 2.50	0.00	134.66
9	MONO 2	2925 03-10-24	540710 MTR	4.50	20.00	90.00		90.00	2.25 2.50	2.25 2.50	0.00	94.50
10	BANGLORI MONO	2942 04-10-24	540710 MTR	9.00	28.50	256.50		256.50	6.41 2.50	6.41 2.50	0.00	269.33
11	BANGLORI MONO	2949 04-10-24	540710 MTR	162.00	28.50	4617.00		4617.00	115.43 2.50	115.43 2.50	0.00	4847.85
12	MONO 2	2949 04-10-24	540710 MTR	69.00	20.00	1380.00		1380.00	34.50 2.50	34.50 2.50	0.00	1449.00
13	BANGLORI MONO	2959 04-10-24	540710 MTR	81.00	28.50	2308.50		2308.50	57.71 2.50	57.71 2.50	0.00	2423.93
14	MONO 2	2959 04-10-24	540710 MTR	21.00	20.00	420.00		420.00	10.50 2.50	10.50 2.50	0.00	441.00
15	MONO 2	3007 07-10-24	540710 MTR	60.00	20.00	1200.00		1200.00	30.00 2.50	30.00 2.50	0.00	1260.00
16	BANGLORI MONO	3010 07-10-24	540710 MTR	18.00	28.50	513.00		513.00	12.83 2.50	12.83 2.50	0.00	538.65
17	BANGLORI MONO	3021 07-10-24	540710 MTR	72.50	28.50	2066.25		2066.25	51.66 2.50	51.66 2.50	0.00	2169.56
18	BANGLORI MONO	3021 07-10-24	540710 MTR	67.50	28.50	1923.75		1923.75	48.09 2.50	48.09 2.50	0.00	2019.94
19	MONO 2	3021 07-10-24	540710 MTR	115.00	20.00	2300.00		2300.00	57.50 2.50	57.50 2.50	0.00	2415.00
20	BANGLORI MONO	3022 08-10-24	540710 MTR	98.00	28.50	2793.00		2793.00	69.83 2.50	69.83 2.50	0.00	2932.65

Total :-->> Pcs :- 83 Mtrs :- 1358.00 34391.38 34391.38 126710.77

Rs. One Lakh Thirty Three Thousand Forty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	126710.77	3167.78	3167.78	0.00

SGST	3167.78
CGST	3167.78
IGST	
Round Off	-0.33
Invoice Total	133046.00

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

For, MARUTI FABRICS

Receiver's Sign

Authorised Signatory

MARUTI FABRICS

|| SHREE GANESHAY NAMA ||

TAX INVOICE

109, BHATIA COMPLEX, NR. SOSYO CIRCLE, BAMROLI ROAD, SURAT
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Stane & Code.: 24-Gujarat
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M/s.Party.: Sarita Embroidery 9898017472

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GST No.: 24ADCPB0527G1ZC PAN No :

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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 %	
21	MONO 2	3022 08-10-24	540710 MTR	70.00	20.00	1400.00		1400.00	35.00 2.50	35.00 2.50	0.00	1470.00
22	BANGLORI MONO	3060 09-10-24	540710 MTR	221.50	28.50	6312.75		6312.75	157.82 2.50	157.82 2.50	0.00	6628.39
23	MONO 2	3060 09-10-24	540710 MTR	27.00	20.00	540.00		540.00	13.50 2.50	13.50 2.50	0.00	567.00
24	BANGLORI MONO	3093 11-10-24	540710 MTR	64.50	28.50	1838.25		1838.25	45.96 2.50	45.96 2.50	0.00	1930.16
25	BANGLORI MONO	3093 11-10-24	540710 MTR	103.25	28.50	2942.63		2942.63	73.57 2.50	73.57 2.50	0.00	3089.76
26	MONO 2	3093 11-10-24	540710 MTR	118.50	20.00	2370.00		2370.00	59.25 2.50	59.25 2.50	0.00	2488.50
27	BANGLORI MONO	3146 14-10-24	540710 MTR	285.75	28.50	8143.88		8143.88	203.60 2.50	203.60 2.50	0.00	8551.07
28	C/C SLUB	3146 14-10-24	540710 MTR	169.00	23.00	3887.00		3887.00	97.18 2.50	97.18 2.50	0.00	4081.35
29	BANGLORI MONO	3159 14-10-24	540710 MTR	54.00	28.50	1539.00		1539.00	38.48 2.50	38.48 2.50	0.00	1615.95
30	BANGLORI MONO	3159 14-10-24	540710 MTR	84.00	28.50	2394.00		2394.00	59.85 2.50	59.85 2.50	0.00	2513.70
31	MONO 2	3159 14-10-24	540710 MTR	31.50	20.00	630.00		630.00	15.75 2.50	15.75 2.50	0.00	661.50
32	MONO 2	3174 15-10-24	540710 MTR	72.00	20.00	1440.00		1440.00	36.00 2.50	36.00 2.50	0.00	1512.00
33	BANGLORI MONO	3174 15-10-24	540710 MTR	125.00	28.50	3562.50		3562.50	89.06 2.50	89.06 2.50	0.00	3740.63
34	MONO 2	3203 16-10-24	540710 MTR	16.00	20.00	320.00		320.00	8.00 2.50	8.00 2.50	0.00	336.00
35	BANGLORI MONO	3210 16-10-24	540710 MTR	69.50	28.50	1980.75		1980.75	49.52 2.50	49.52 2.50	0.00	2079.79
36	MONO 2	3210 16-10-24	540710 MTR	88.75	20.00	1775.00		1775.00	44.38 2.50	44.38 2.50	0.00	1863.75
37	BANGLORI MONO	3234 17-10-24	540710 MTR	91.00	28.50	2593.50		2593.50	64.84 2.50	64.84 2.50	0.00	2723.18
38	BANGLORI MONO	3245 18-10-24	540710 MTR	10.00	28.50	285.00		285.00	7.13 2.50	7.13 2.50	0.00	299.25
39	BANGLORI MONO	3268 19-10-24	540710 MTR	43.00	28.50	1225.50		1225.50	30.64 2.50	30.64 2.50	0.00	1286.78
40	MONO 2	3268 19-10-24	540710 MTR	43.00	20.00	860.00		860.00	21.50 2.50	21.50 2.50	0.00	903.00

Total :-->> Pcs :- 164 Mtrs :- 3145.25 80431.14 80431.14 126710.77

Rs. One Lakh Thirty Three Thousand Forty Six Only.

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NO.:1335102000029698 & IFSC
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5.00	126710.77	3167.78	3167.78	0.00

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State : : 24-Gujarat

Credit Days : 0

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							Amt Rate %	Value	Amt Rate %	Amt Rate %	Amt Rate %	
41	BANGLORI MONO	3285 20-10-24	540710 MTR	45.00	28.50	1282.50		1282.50	32.06 2.50	32.06 2.50	0.00	1346.63
42	BANGLORI MONO	3285 20-10-24	540710 MTR	79.00	28.50	2251.50		2251.50	56.29 2.50	56.29 2.50	0.00	2364.08
43	BANGLORI MONO	3285 20-10-24	540710 MTR	83.50	28.50	2379.75		2379.75	59.49 2.50	59.49 2.50	0.00	2498.74
44	MONO 2	3285 20-10-24	540710 MTR	65.00	20.00	1300.00		1300.00	32.50 2.50	32.50 2.50	0.00	1365.00
45	BANGLORI MONO	3285 20-10-24	540710 MTR	124.50	28.50	3548.25		3548.25	88.71 2.50	88.71 2.50	0.00	3725.66
46	BANGLORI MONO	3358 23-10-24	540710 MTR	141.50	28.50	4032.75		4032.75	100.82 2.50	100.82 2.50	0.00	4234.39
47	BANGLORI MONO	3358 23-10-24	540710 MTR	67.50	28.50	1923.75		1923.75	48.09 2.50	48.09 2.50	0.00	2019.94
48	BANGLORI MONO	3358 23-10-24	540710 MTR	75.00	28.50	2137.50		2137.50	53.44 2.50	53.44 2.50	0.00	2244.38
49	BANGLORI MONO	3383 24-10-24	540710 MTR	159.00	28.50	4531.50		4531.50	113.29 2.50	113.29 2.50	0.00	4758.08
50	MONO 2	3383 24-10-24	540710 MTR	50.00	20.00	1000.00		1000.00	25.00 2.50	25.00 2.50	0.00	1050.00
51	BANGLORI MONO	3407 25-10-24	540710 MTR	236.00	28.50	6726.00		6726.00	168.15 2.50	168.15 2.50	0.00	7062.30
52	MONO 2	3437 26-10-24	540710 MTR	12.00	20.00	240.00		240.00	6.00 2.50	6.00 2.50	0.00	252.00
53	BANGLORI MONO	3437 26-10-24	540710 MTR	267.25	28.50	7616.63		7616.63	190.42 2.50	190.42 2.50	0.00	7997.46
54	C/C SLUB	3437 26-10-24	540710 MTR	120.00	26.00	3120.00		3120.00	78.00 2.50	78.00 2.50	0.00	3276.00
55	BANGLORI MONO	3451 27-10-24	540710 MTR	21.00	28.50	598.50		598.50	14.96 2.50	14.96 2.50	0.00	628.43
56	BANGLORI MONO	3467 28-10-24	540710 MTR	72.00	28.50	2052.00		2052.00	51.30 2.50	51.30 2.50	0.00	2154.60
57	BANGLORI MONO	3467 28-10-24	540710 MTR	54.00	28.50	1539.00		1539.00	38.48 2.50	38.48 2.50	0.00	1615.95
Total :->>		Pcs :- 227	Mtrs :- 4817.50			126710.77		126710.77				126710.77

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