

# 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.: **SHRI KRISHNA EMBROIDERY** 9978803030

Invoice No : **1555** Date : 31/10/2024

Address.: Plot No-67,68,69 2nd Floor  
Sattarawadi Industrial Estate

Challan Selection Period

Udhana Magdalla Road

Broker : \*

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

City.: Surat

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ABPPA5850J1ZL

PAN No : ABPPA5850J

Credit Days : 0

| Sr                      | Description of Goods | Ch. No.<br>Date  | HSN<br>Code<br>UOM | Meters | Net Rate | Total   | Discount      | Taxable        | SGST           | CGST           | IGST          | Net Amt        |
|-------------------------|----------------------|------------------|--------------------|--------|----------|---------|---------------|----------------|----------------|----------------|---------------|----------------|
|                         |                      |                  |                    |        |          |         | Amt<br>Rate % | Value          | Amt<br>Rate %  | Amt<br>Rate %  | Amt<br>Rate % |                |
| 1                       | BANGLORI MONO        | 2901<br>02-10-24 | 540710<br>MTR      | 23.50  | 29.00    | 681.50  |               | 681.50         | 17.04<br>2.50  | 17.04<br>2.50  | 0.00          | 715.58         |
| 2                       | BANGLORI MONO        | 3187<br>15-10-24 | 540710<br>MTR      | 155.00 | 29.00    | 4495.00 |               | 4495.00        | 112.38<br>2.50 | 112.38<br>2.50 | 0.00          | 4719.75        |
| <b>Total :-&gt;&gt;</b> |                      |                  |                    |        |          |         |               | <b>5176.50</b> |                | <b>5176.50</b> |               | <b>5176.50</b> |

Pcs :- 2 Mtrs :- 178.50 5176.50 5176.50 5176.50

Rs. Five Thousand Four Hundred Thirty Five Only.

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



| GST  | Tax. Amt | CGST   | SGST   | IGST |
|------|----------|--------|--------|------|
| 5.00 | 5176.50  | 129.41 | 129.41 | 0.00 |

|                      |                |
|----------------------|----------------|
| SGST                 | 129.41         |
| CGST                 | 129.41         |
| IGST                 |                |
| Round Off            | -0.32          |
| <b>Invoice Total</b> | <b>5435.00</b> |

IRN : 67bed3e27d9edacab5208aa07ecb4a4aedfcb8f019c91b31cc4d5b2. Ack No. : 162418783059220

### 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