

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.: SANKALP CREATION 7567004462
Address.: 2ND FLOOR PLOT NO 48
RUPAL INDUSTRIAL ESTATE -2, NR LALWALA COMPOUND
OPP MANHAR DYEING, BAMRO (Broker :
City.: SURAT State : : 24-Gujarat
GST No.: 24CVXPK9211R1ZL PAN No :

Invoice No : 1557 Date : 31/10/2024
Challan Selection Period
ChIn Date From 29-10-24 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	3468 29-10-24	540710 MTR	134.00	28.50	3819.00		3819.00	95.48 2.50	95.48 2.50	0.00	4009.95
2	BANGLORI MONO	3468 29-10-24	540710 MTR	92.00	28.50	2622.00		2622.00	65.55 2.50	65.55 2.50	0.00	2753.10
3	BANGLORI MONO	3468 29-10-24	540710 MTR	145.00	28.50	4132.50		4132.50	103.31 2.50	103.31 2.50	0.00	4339.13
4	BANGLORI MONO	3468 29-10-24	540710 MTR	88.00	28.50	2508.00		2508.00	62.70 2.50	62.70 2.50	0.00	2633.40
5	BANGLORI MONO	3468 29-10-24	540710 MTR	96.00	28.50	2736.00		2736.00	68.40 2.50	68.40 2.50	0.00	2872.80
6	BANGLORI MONO	3477 29-10-24	540710 MTR	123.75	28.50	3526.88		3526.88	88.17 2.50	88.17 2.50	0.00	3703.22
7	BANGLORI MONO	3477 29-10-24	540710 MTR	87.00	28.50	2479.50		2479.50	61.99 2.50	61.99 2.50	0.00	2603.48
8	BANGLORI MONO	3477 29-10-24	540710 MTR	163.50	28.50	4659.75		4659.75	116.49 2.50	116.49 2.50	0.00	4892.74
9	BANGLORI MONO	3477 29-10-24	540710 MTR	165.00	28.50	4702.50		4702.50	117.56 2.50	117.56 2.50	0.00	4937.63
10	BANGLORI MONO	3477 29-10-24	540710 MTR	116.00	28.50	3306.00		3306.00	82.65 2.50	82.65 2.50	0.00	3471.30
11	BANGLORI MONO	3477 29-10-24	540710 MTR	52.00	28.50	1482.00		1482.00	37.05 2.50	37.05 2.50	0.00	1556.10
12	MONO 2	3477 29-10-24	540710 MTR	310.00	21.00	6510.00		6510.00	162.75 2.50	162.75 2.50	0.00	6835.50
13	MONO 2	3477 29-10-24	540710 MTR	31.00	21.00	651.00		651.00	16.28 2.50	16.28 2.50	0.00	683.55
14	MONO 2	3477 29-10-24	540710 MTR	229.00	21.00	4809.00		4809.00	120.23 2.50	120.23 2.50	0.00	5049.45
15	BANGLORI MONO	3493 30-10-24	540710 MTR	166.00	28.50	4731.00		4731.00	118.28 2.50	118.28 2.50	0.00	4967.55
16	MONO 2	3493 30-10-24	540710 MTR	42.00	21.00	882.00		882.00	22.05 2.50	22.05 2.50	0.00	926.10
17	BANGLORI MONO	3499 30-10-24	540710 MTR	266.75	27.00	7202.25		7202.25	180.06 2.50	180.06 2.50	0.00	7562.36
18	MONO 2	3508 31-10-24	540710 MTR	81.00	21.00	1701.00		1701.00	42.53 2.50	42.53 2.50	0.00	1786.05
Total :->>>		Pcs :- 57	Mtrs :- 2388.00	62460.38		62460.38		62460.38				62460.38

Rs. Sixty Five Thousand Five Hundred Eighty Three Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	62460.38	1561.51	1561.51	0.00

SGST	1561.51
CGST	1561.51
IGST	
Round Off	-0.40
Invoice Total	65583.00

IRN : a4910bb1b81725d5c532a145c6530fe3c3550808b49b1cf551fb67e3 Ack No. : 162418783130312

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