

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.: **SATNAMJI CREATION**

9376063279

Invoice No : **1538** Date : 31/10/2024

Address.: PLOT NO. 37,1ST FLOOR
RAVITEJ INDUSTRIAL ESTATE

Challan Selection Period

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

BHATAR CHAR RASTA

Broker .: *

City.: SURAT

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24DZYPS2073D1ZY

PAN No : DZYPS2073D

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	MONO 2	2966 05-10-24	540710 MTR	22.00	22.00	484.00		484.00	12.10 2.50	12.10 2.50	0.00	508.20
2	MONO 2	2999 07-10-24	540710 MTR	230.00	22.00	5060.00		5060.00	126.50 2.50	126.50 2.50	0.00	5313.00
3	MONO 2	3063 10-10-24	540710 MTR	255.00	22.00	5610.00		5610.00	140.25 2.50	140.25 2.50	0.00	5890.50
4	MONO 2	3121 12-10-24	540710 MTR	90.00	22.00	1980.00		1980.00	49.50 2.50	49.50 2.50	0.00	2079.00
5	MONO 2	3121 12-10-24	540710 MTR	90.00	22.00	1980.00		1980.00	49.50 2.50	49.50 2.50	0.00	2079.00
6	MONO 2	3121 12-10-24	540710 MTR	105.00	22.00	2310.00		2310.00	57.75 2.50	57.75 2.50	0.00	2425.50
7	MONO 2	3452 28-10-24	540710 MTR	10.00	22.00	220.00		220.00	5.50 2.50	5.50 2.50	0.00	231.00
8	BANGLORI MONO	3466 28-10-24	540710 MTR	45.00	29.00	1305.00		1305.00	32.63 2.50	32.63 2.50	0.00	1370.25
9	MONO 2	3505 30-10-24	540710 MTR	210.00	22.00	4620.00		4620.00	115.50 2.50	115.50 2.50	0.00	4851.00
10	MONO 2	3505 30-10-24	540710 MTR	246.00	22.00	5412.00		5412.00	135.30 2.50	135.30 2.50	0.00	5682.60
11	MONO 2	3505 30-10-24	540710 MTR	205.00	22.00	4510.00		4510.00	112.75 2.50	112.75 2.50	0.00	4735.50
Total :->>		Pcs :- 51	Mtrs :- 1508.00			33491.00		33491.00				33491.00

Rs. Thirty Five Thousand One Hundred Sixty Six Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	33491.00	837.28	837.28	0.00

SGST	837.28
CGST	837.28
IGST	
Round Off	0.44
Invoice Total	35166.00

IRN : 585a697ec5aac7110d58929eb2ccd29f4794f2726a190bfda836fc81 Ack No. : 162418782727883

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