

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.: **Aaradhya Creation**

9727387723

Invoice No : **1559** Date : 31/10/2024

Address.: Sonal Industrial Estate No.3 Plot 82, 1st Floor

Challan Selection Period

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

Sonal Industries Road

Broker .:

eWay Bill No. :

City.: Surat

State : : 24-Gujarat

Credit Days : 0

GST No.: 24BRWPA2733G2ZU

PAN No.:

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	2923 03-10-24	540710 MTR	68.00	30.00	2040.00		2040.00	51.00 2.50	51.00 2.50	0.00	2142.00
2	BANGLORI MONO	2923 03-10-24	540710 MTR	60.00	30.00	1800.00		1800.00	45.00 2.50	45.00 2.50	0.00	1890.00
3	BANGLORI MONO	2923 03-10-24	540710 MTR	86.00	30.00	2580.00		2580.00	64.50 2.50	64.50 2.50	0.00	2709.00
4	BANGLORI MONO	2923 03-10-24	540710 MTR	104.00	30.00	3120.00		3120.00	78.00 2.50	78.00 2.50	0.00	3276.00
5	BANGLORI MONO	2923 03-10-24	540710 MTR	107.50	30.00	3225.00		3225.00	80.63 2.50	80.63 2.50	0.00	3386.25
6	BANGLORI MONO	2923 03-10-24	540710 MTR	94.50	30.00	2835.00		2835.00	70.88 2.50	70.88 2.50	0.00	2976.75
7	BANGLORI MONO	3101 11-10-24	540710 MTR	104.50	30.00	3135.00		3135.00	78.38 2.50	78.38 2.50	0.00	3291.75
8	BANGLORI MONO	3118 12-10-24	540710 MTR	199.50	30.00	5985.00		5985.00	149.63 2.50	149.63 2.50	0.00	6284.25
9	BANGLORI MONO	3266 19-10-24	540710 MTR	17.00	30.00	510.00		510.00	12.75 2.50	12.75 2.50	0.00	535.50
10	BANGLORI MONO	3389 25-10-24	540710 MTR	122.00	30.00	3660.00		3660.00	91.50 2.50	91.50 2.50	0.00	3843.00
11	MONO 2	3389 25-10-24	540710 MTR	70.00	21.00	1470.00		1470.00	36.75 2.50	36.75 2.50	0.00	1543.50
Total :->>		Pcs :- 45	Mtrs :- 1033.00			30360.00		30360.00				30360.00

Rs. Thirty One Thousand Eight Hundred Seventy Eight Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	30360.00	759.00	759.00	0.00

SGST	759.00
CGST	759.00
IGST	
Round Off	0.00
Invoice Total	31878.00

IRN : e831e57ecb18955b6b3d37196e8c74524c351fa075a9a65c278587f Ack No. : 162418783286879

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