

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.: **SWARA FASHION**

8905456749,8000806820

Invoice No : **1560** Date : 31/10/2024

Address.: 86 First Floor

Challan Selection Period

Ambika Industrial Society II

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

Udhna Magdalla Road

Broker .: *

City.: Surat

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24ERCPD8872G1ZP

PAN No : ERCPD8872G

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	3023 08-10-24	540710 MTR	134.00	22.00	2948.00		2948.00	73.70 2.50	73.70 2.50	0.00	3095.40
2	BANGLORI MONO	3070 10-10-24	540710 MTR	126.50	30.00	3795.00		3795.00	94.88 2.50	94.88 2.50	0.00	3984.75
3	MONO 2	3070 10-10-24	540710 MTR	52.00	22.00	1144.00		1144.00	28.60 2.50	28.60 2.50	0.00	1201.20
4	MONO 2	3113 12-10-24	540710 MTR	98.00	22.00	2156.00		2156.00	53.90 2.50	53.90 2.50	0.00	2263.80
5	MONO 2	3176 15-10-24	540710 MTR	201.50	22.00	4433.00		4433.00	110.83 2.50	110.83 2.50	0.00	4654.65
6	MONO 2	3212 16-10-24	540710 MTR	126.50	22.00	2783.00		2783.00	69.58 2.50	69.58 2.50	0.00	2922.15
7	MONO 2	3330 22-10-24	540710 MTR	130.00	22.00	2860.00		2860.00	71.50 2.50	71.50 2.50	0.00	3003.00
8	BANGLORI MONO	3412 25-10-24	540710 MTR	73.00	30.00	2190.00		2190.00	54.75 2.50	54.75 2.50	0.00	2299.50
9	MONO 2	3412 25-10-24	540710 MTR	192.00	22.00	4224.00		4224.00	105.60 2.50	105.60 2.50	0.00	4435.20
10	MONO 2	3450 27-10-24	540710 MTR	38.00	22.00	836.00		836.00	20.90 2.50	20.90 2.50	0.00	877.80
Total :->>		Pcs :- 34	Mtrs :- 1171.50			27369.00		27369.00				27369.00

Rs. Twenty Eight Thousand Seven Hundred Thirty Seven Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	27369.00	684.23	684.23	0.00

SGST	684.22
CGST	684.22
IGST	
Round Off	-0.44
Invoice Total	28737.00

IRN : e321982913678c8ca9fa070b173f920732f6dbb5e80a82a6f50caef5c Ack No. : 162418783292490

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

Authorized Signatory