

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.: KARMA FABRICS

9913910825

Invoice No : 1572 Date : 31/10/2024

Address.: PLOT NO 49 2ND FLOOR

Apsra Industrial Society

Udhana Magdalla Road

Broker : *

City.: Surat

State : : 24-Gujarat

GST No.: 24AJZPN2240D1Z8

PAN No : AJZPN2240D

Challan Selection Period

ChIn Date From 01-10-24 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	2916 03-10-24	540710 MTR	54.00	29.00	1566.00		1566.00	39.15 2.50	39.15 2.50	0.00	1644.30
2	MONO 2	2916 03-10-24	540710 MTR	72.00	22.00	1584.00		1584.00	39.60 2.50	39.60 2.50	0.00	1663.20
3	BANGLORI MONO	2919 03-10-24	540710 MTR	71.00	29.00	2059.00		2059.00	51.48 2.50	51.48 2.50	0.00	2161.95
4	MONO 2	2928 03-10-24	540710 MTR	90.00	22.00	1980.00		1980.00	49.50 2.50	49.50 2.50	0.00	2079.00
5	BANGLORI MONO	2989 06-10-24	540710 MTR	100.00	29.00	2900.00		2900.00	72.50 2.50	72.50 2.50	0.00	3045.00
6	MONO 2	2989 06-10-24	540710 MTR	32.00	22.00	704.00		704.00	17.60 2.50	17.60 2.50	0.00	739.20
7	BANGLORI MONO	3039 08-10-24	540710 MTR	142.00	29.00	4118.00		4118.00	102.95 2.50	102.95 2.50	0.00	4323.90
8	MONO 2	3039 08-10-24	540710 MTR	45.00	22.00	990.00		990.00	24.75 2.50	24.75 2.50	0.00	1039.50
9	BANGLORI MONO	3062 10-10-24	540710 MTR	25.00	29.00	725.00		725.00	18.13 2.50	18.13 2.50	0.00	761.25
10	BANGLORI MONO	3066 10-10-24	540710 MTR	14.00	29.00	406.00		406.00	10.15 2.50	10.15 2.50	0.00	426.30
11	MONO 2	3066 10-10-24	540710 MTR	63.00	22.00	1386.00		1386.00	34.65 2.50	34.65 2.50	0.00	1455.30
12	MONO 2	3098 11-10-24	540710 MTR	15.00	22.00	330.00		330.00	8.25 2.50	8.25 2.50	0.00	346.50
13	BANGLORI MONO	3098 11-10-24	540710 MTR	12.00	29.00	348.00		348.00	8.70 2.50	8.70 2.50	0.00	365.40
14	BANGLORI MONO	3224 17-10-24	540710 MTR	75.00	29.00	2175.00		2175.00	54.38 2.50	54.38 2.50	0.00	2283.75
15	BANGLORI MONO	3224 17-10-24	540710 MTR	75.00	29.00	2175.00		2175.00	54.38 2.50	54.38 2.50	0.00	2283.75
16	BANGLORI MONO	3233 17-10-24	540710 MTR	80.00	29.00	2320.00		2320.00	58.00 2.50	58.00 2.50	0.00	2436.00
17	BANGLORI MONO	3233 17-10-24	540710 MTR	125.00	29.00	3625.00		3625.00	90.63 2.50	90.63 2.50	0.00	3806.25
18	BANGLORI MONO	3250 19-10-24	540710 MTR	120.00	29.00	3480.00		3480.00	87.00 2.50	87.00 2.50	0.00	3654.00
19	BANGLORI MONO	3250 19-10-24	540710 MTR	200.00	29.00	5800.00		5800.00	145.00 2.50	145.00 2.50	0.00	6090.00
Total :-->>		Pcs :- 66	Mtrs :- 1410.00			38671.00		38671.00				93706.00

Rs. Ninety Eight Thousand Three Hundred Ninety One Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	93706.00	2342.65	2342.65	0.00

SGST	2342.65
CGST	2342.65
IGST	
Round Off	-0.30
Invoice Total	98391.00

IRN : da12dafa9fa75f7ea00305f62b28a9dc5407dc8fdb903027573cb972f Ack No. : 162418783418061

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

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.: KARMA FABRICS

9913910825

Invoice No : 1572 Date : 31/10/2024

Address.: PLOT NO 49 2ND FLOOR

Challan Selection Period

Apsra Industrial Society

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

Udhana Magdalla Road

Broker : *

City.: Surat

State : : 24-Gujarat

eWay Bill No. :

GST No.: 24AJZPN2240D1Z8

PAN No : AJZPN2240D

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 %	
20	BANGLORI MONO	3250 19-10-24	540710 MTR	120.00	29.00	3480.00		3480.00	87.00 2.50	87.00 2.50	0.00	3654.00
21	BANGLORI MONO	3293 21-10-24	540710 MTR	84.00	29.00	2436.00		2436.00	60.90 2.50	60.90 2.50	0.00	2557.80
22	BANGLORI MONO	3294 21-10-24	540710 MTR	32.00	29.00	928.00		928.00	23.20 2.50	23.20 2.50	0.00	974.40
23	MONO 2	3294 21-10-24	540710 MTR	32.00	22.00	704.00		704.00	17.60 2.50	17.60 2.50	0.00	739.20
24	BANGLORI MONO	3329 22-10-24	540710 MTR	50.00	29.00	1450.00		1450.00	36.25 2.50	36.25 2.50	0.00	1522.50
25	BANGLORI MONO	3347 23-10-24	540710 MTR	40.00	29.00	1160.00		1160.00	29.00 2.50	29.00 2.50	0.00	1218.00
26	BANGLORI MONO	3382 24-10-24	540710 MTR	80.00	29.00	2320.00		2320.00	58.00 2.50	58.00 2.50	0.00	2436.00
27	BANGLORI MONO	3480 29-10-24	540710 MTR	90.00	29.00	2610.00		2610.00	65.25 2.50	65.25 2.50	0.00	2740.50
28	BANGLORI MONO	3480 29-10-24	540710 MTR	90.00	29.00	2610.00		2610.00	65.25 2.50	65.25 2.50	0.00	2740.50
29	BANGLORI MONO	3480 29-10-24	540710 MTR	90.00	29.00	2610.00		2610.00	65.25 2.50	65.25 2.50	0.00	2740.50
30	BANGLORI MONO	3480 29-10-24	540710 MTR	64.00	29.00	1856.00		1856.00	46.40 2.50	46.40 2.50	0.00	1948.80
31	BANGLORI MONO	3480 29-10-24	540710 MTR	64.00	29.00	1856.00		1856.00	46.40 2.50	46.40 2.50	0.00	1948.80
32	BANGLORI MONO	3480 29-10-24	540710 MTR	93.00	29.00	2697.00		2697.00	67.43 2.50	67.43 2.50	0.00	2831.85
33	BANGLORI MONO	3480 29-10-24	540710 MTR	60.00	29.00	1740.00		1740.00	43.50 2.50	43.50 2.50	0.00	1827.00
34	BANGLORI MONO	3480 29-10-24	540710 MTR	80.00	29.00	2320.00		2320.00	58.00 2.50	58.00 2.50	0.00	2436.00
35	BANGLORI MONO	3480 29-10-24	540710 MTR	60.00	29.00	1740.00		1740.00	43.50 2.50	43.50 2.50	0.00	1827.00
36	BANGLORI MONO	3480 29-10-24	540710 MTR	58.00	29.00	1682.00		1682.00	42.05 2.50	42.05 2.50	0.00	1766.10
37	MONO 2	3480 29-10-24	540710 MTR	88.00	22.00	1936.00		1936.00	48.40 2.50	48.40 2.50	0.00	2032.80
38	BANGLORI MONO	3507 30-10-24	540710 MTR	75.00	29.00	2175.00		2175.00	54.38 2.50	54.38 2.50	0.00	2283.75
Total :->>		Pcs :- 150	Mtrs :- 2760.00			76981.00		76981.00				93706.00

Rs. Ninety Eight Thousand Three Hundred Ninety One Only.

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



GST	Tax. Amt	CGST	SGST	IGST
5.00	93706.00	2342.65	2342.65	0.00

SGST	2342.65
CGST	2342.65
IGST	
Round Off	-0.30
Invoice Total	98391.00

IRN : da12dfe9fa75f7ea00305f62b28a9dc5407dc8fdb903027573cb972f Ack No. : 162418783418061

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For, MARUTI FABRICS

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PH : 93279 94951
DEALING IN : ALL TYPE OF FANCY FABRICS

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Broker .: *

City.: Surat

State .: 24-Gujarat

GST No.: 24AJZPN2240D1Z8

PAN No : AJZPN2240D

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 %	
39	BANGLORI MONO	3507 30-10-24	540710 MTR	60.00	29.00	1740.00		1740.00	43.50 2.50	43.50 2.50	0.00	1827.00
40	BANGLORI MONO	3507 30-10-24	540710 MTR	100.00	29.00	2900.00		2900.00	72.50 2.50	72.50 2.50	0.00	3045.00
41	BANGLORI MONO	3507 30-10-24	540710 MTR	48.00	29.00	1392.00		1392.00	34.80 2.50	34.80 2.50	0.00	1461.60
42	BANGLORI MONO	3507 30-10-24	540710 MTR	60.00	29.00	1740.00		1740.00	43.50 2.50	43.50 2.50	0.00	1827.00
43	BANGLORI MONO	3507 30-10-24	540710 MTR	60.00	29.00	1740.00		1740.00	43.50 2.50	43.50 2.50	0.00	1827.00
44	BANGLORI MONO	3507 30-10-24	540710 MTR	60.00	29.00	1740.00		1740.00	43.50 2.50	43.50 2.50	0.00	1827.00
45	BANGLORI MONO	3507 30-10-24	540710 MTR	50.00	29.00	1450.00		1450.00	36.25 2.50	36.25 2.50	0.00	1522.50
46	BANGLORI MONO	3507 30-10-24	540710 MTR	75.00	29.00	2175.00		2175.00	54.38 2.50	54.38 2.50	0.00	2283.75
47	MONO 2	3507 30-10-24	540710 MTR	84.00	22.00	1848.00		1848.00	46.20 2.50	46.20 2.50	0.00	1940.40
Total :-->>		Pcs :- 192	Mtrs :- 3357.00			93706.00		93706.00				93706.00

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



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5.00	93706.00	2342.65	2342.65	0.00

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