

## All Textiles Machinery Supplier

**Mo.9033070403**

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 55/2024-25	Transport Mode : B R Logistics
Invoice Date : 12-02-2025	Vehicle Number : UP43BT0784
State : GUJARAT   Code : 24	Date of Supply : 12-02-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Cotton Roll	8451	1	18 %	50000	50000

Total Invoice Amount in Words		Total Amount Before Tax	50000
fifty nine thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	9000.00
		Tax Amount GST	9000.00
Bank Detail		Total Amount	59000.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			