

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 38/2024-25	Transport Mode : Nagjibhai
Invoice Date : 13-02-2025	Vehicle Number : GJ19Y1918
State : GUJARAT Code : 24	Date of Supply : 13-02-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Cotton Roll	8451	1	18%	100000	100000

Total Invoice Amount in Words		Total Amount Before Tax	100000
one lakh eighteen thousands Rupees only		Add CGST	9000.00
		Add SGST	9000.00
		Add IGST	0.00
		Tax Amount GST	18000.00
Bank Detail		Total Amount	118000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			