

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 40/2024-25	Transport Mode : Kuber
Invoice Date : 17-02-2025	Vehicle Number : GJ0YY8459
State : GUJARAT Code : 24	Date of Supply : 17-02-2025

Bill To Party		Ship To Party	
Name : Shree Kuber Industries		Name : Shree Kuber Industries	
Address : Plot no.B/6/12,Sachin Udhyog Vikas,Sehkari Sangh,Sachin,Surat.		Address : Plot no.B/6/12,Sachin Udhyog Vikas,Sehkari Sangh,Sachin,Surat.	
GSTIN : 24GJSPR4326D2ZX		GSTIN : 24GJSPR4326D2ZX	
State : Gujarat		State : Gujarat	
State Code : 24		State Code : 24	

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Cotton For Ripering works	8451	4	18 %	40000	40000

Total Invoice Amount in Words		Total Amount Before Tax	40000
forty seven thousands two hundred Rupees only		Add CGST	3600.00
		Add SGST	3600.00
		Add IGST	0.00
		Tax Amount GST	7200.00
Bank Detail		Total Amount	47200.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			