

## All Textiles Machinery Supplier

**Mo.9033070403**

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 58/2024-25	Transport Mode : Jitubhai Transport
Invoice Date : 04-03-2025	Vehicle Number : GJ15AT4293
State : GUJARAT   Code : 24	Date of Supply : 04-03-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender Old Roll and Parts	8451	6	18 %	80000	80000

Total Invoice Amount in Words		Total Amount Before Tax	80000
ninety four thousands four hundred Rupees only		Add CGST	7200.00
		Add SGST	7200.00
		Add IGST	0.00
		Tax Amount GST	14400.00
		Total Amount	94400.00
Bank Detail		<b>For,SHREE GANESH IMPEX Proprietor</b>	
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210		
Bank IFSC : KKBK0002854			