

## All Textiles Machinery Supplier

**Mo.9033070403**

GST NO.: 24BLNPS7810M1ZH

<b>Invoice No. : 59/2024-25</b>	<b>Transport Mode : self</b>
<b>Invoice Date : 05-03-2025</b>	<b>Vehicle Number : -</b>
<b>State : GUJARAT   Code : 24</b>	<b>Date of Supply : 05-03-2025</b>

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Calender machine Parts Cylinder	8451	1	18 %	18500	18500

Total Invoice Amount in Words		Total Amount Before Tax	18500
twenty one thousands eight hundred and thirty Rupees only		Add CGST	1665.00
		Add SGST	1665.00
		Add IGST	0.00
		Tax Amount GST	3330.00
Bank Detail		Total Amount	21830.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			