

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 60/2024-25	Transport Mode : Self
Invoice Date : 08-03-2025	Vehicle Number : GJ05BE3705
State : GUJARAT Code : 24	Date of Supply : 08-03-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Wrapper Fabric Finish	59119090	1	12%	147600	147600

Total Invoice Amount in Words		Total Amount Before Tax	147600
one lakh seventy four thousands one hundred and sixty eight Rupees only		Add CGST	13284.00
		Add SGST	13284.00
		Add IGST	0.00
		Tax Amount GST	26568.00
Bank Detail		Total Amount	174168.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			