

# Dinesh Textiles

All Textiles Machinery Supplier

First Floor, Plot NO-48, Gurukrupa Ind. Society, Nr.Garden, Bhestan, Surat, Gujrat, 395023

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

## TAX INVOICE

Invoice No. : 41/19-20	Transport Mode : Jalaram Transpot
Invoice Date : 26-02-2020	Vehicle Number : GJ03AW3734
State : GUJARAT   Code : 24	Date of Supply : 26-02-2020

### Bill To Party

### Ship To Party

Name : Arayan Processors	Name : Arayan Processors
Address : AT Thanagalol,Jetpur	Address : AT Thanagalol,Jetpur
GSTIN : 24AAOFA0408J1ZP	GSTIN : 24AAOFA0408J1ZP
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Embossing Design Roll	8451	1	18%	145000	145000

Total Invoice Amount in Words	Total Amount Before Tax	145000
one lakh seventy one thousands one hundred Rupees only	Add CGST	13050.00
	Add SGST	13050.00
	Add IGST	0.00
	Tax Amount GST	26100.00
Bank Detail	Total Amount	171100.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor
Bank IFSC : VARA0289006		