

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. : 14/2020-21 | Transport Mode : Marwad Transpot |
| Invoice Date : 02-12-2020 | Vehicle Number : - |
| State : GUJARAT Code : 24 | Date of Supply : 02-12-2020 |

Bill To Party

Ship To Party

| | |
|---|---|
| Name : Subodh Textiles | Name : Subodh Textiles |
| Address : 10,Industrial Area,1st Phase,Pali,Rajasthan | Address : 10.Industrial Area,1st Phase,Pali,Marwad, |
| GSTIN : 08AAXPG4186A1ZJ | GSTIN : Rajasthan |
| State : Rajasthan | State : 08AAXPG4186A1ZJ |
| State Code : 08 | State Code : 08 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|-------|
| 1 | Old cotton Roll Saft | 8451 | 1 | 18 % | 50000 | 50000 |

| | | |
|---|--------------------------------|----------|
| Total Invoice Amount in Words | Total Amount Before Tax | 50000 |
| fifty nine thousands Rupees only | Add CGST | 0.00 |
| | Add SGST | 0.00 |
| | Add IGST | 9000.00 |
| | Tax Amount GST | 9000.00 |
| Bank Detail | Total Amount | 59000.00 |
| Bank A/c : 00630110130235 | For,DINESH TEXTILES Proprietor | |
| Bank IFSC : VARA0289006 | | |
| THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT | | |