

# Shree Ganesh Impex

All Textiles Machinery Supplier

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

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

## TAX INVOICE

|                             |                                 |
|-----------------------------|---------------------------------|
| Invoice No. : 31/2020-21    | Transport Mode : Alvin Transpot |
| Invoice Date : 09-03-2021   | Vehicle Number : -              |
| State : GUJARAT   Code : 24 | Date of Supply : 09-03-2021     |

### Bill To Party

### Ship To Party

|   |  |
|---|--|
| Name : Wasim Ahmed  | Name : Wasim Ahmed   |
| Address : 165/40, 2nd cross manjunatha nagar,new Guddadahali,Bangalore. | Address : 165/40, 2nd cross Manjunatha Nagar,New guddadahali,Bangalore |
| GSTIN : 29AVJPA3298C1ZL   | GSTIN : 29AVJPA3298C1ZL  |
| State : Karnataka   | State : Karnataka  |
| State Code : 29   | State Code : 29  |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|-------|
| 1  | Old used cotton Roll | 8451     | 1   | 18 %     | 30000  | 30000 |

|  |  |                                      |          |
|--|--|--------------------------------------|----------|
| Total Invoice Amount in Words                  |  | Total Amount Before Tax              | 30000    |
| thirty five thousands four hundred Rupees only |  | Add CGST                             | 0.00     |
|  |  | Add SGST                             | 0.00     |
|  |  | Add IGST                             | 5400.00  |
|  |  | Tax Amount GST                       | 5400.00  |
| Bank Detail                                    |  | Total Amount                         | 35400.00 |
| Bank A/c : 3212108274                          | KOTAK MAHINDRA BANK UDHNA<br>BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX<br>Proprietor |          |
| Bank IFSC :<br>KKBK0002854                     |  |                                      |          |