

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. : 18/2021-22 | Transport Mode : Subhash |
| Invoice Date : 08-08-2021 | Vehicle Number : GJ38T5592 |
| State : GUJARAT Code : 24 | Date of Supply : 08-08-2021 |

Bill To Party

Ship To Party

| | |
|---|--|
| Name : Texo industries | Name : Texo industries |
| Address : B-55,Sankalp ind.Estate,Kerala GIDC,Bavla, Ahmedabad. | Address : B-55,Sankalp Ind.Estate, Kerala GIDC,Bavla, Ahmedabad. |
| GSTIN : 24AEOPC7819M1Z3 | GSTIN : 24AEOPC7819M1Z3 |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|-------|
| 1 | Cotton Roll Ripering | 8451 | 3 | 18 % | 36000 | 36000 |

| | | | |
|---|--|--------------------------------------|----------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 36000 |
| forty two thousands four hundred and eighty Rupees only | | Add CGST | 3240.00 |
| | | Add SGST | 3240.00 |
| | | Add IGST | 0.00 |
| | | Tax Amount GST | 6480.00 |
| Bank Detail | | Total Amount | 42480.00 |
| Bank A/c : 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | | |