

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. : 1/2022-23 | Transport Mode : Amarnath Dube |
| Invoice Date : 01-04-2022 | Vehicle Number : GJ18T9830 |
| State : GUJARAT Code : 24 | Date of Supply : 01-04-2022 |

Bill To Party

Ship To Party

| | |
|--|---|
| Name : Abdul Rahim Rasid Ahmed Ansari | Name : Abdul Rahim Rasid Ahmed Ansari |
| Address : Patel Ind.So.Plot no.115,116,Fatakdawadi,Ved Road,Surat. | Address : Patel Ind.So.Plot no.115,116,Fatakdawadi,Ved Road, Surat. |
| GSTIN : 24BPMPA2920K1Z3 | GSTIN : 24BPMPA2920K1Z3 |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|--------|
| 1 | Calender machine | 8451 | 1 | 18 % | 350000 | 350000 |

| | | | |
|--|--|--------------------------------------|-----------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 350000 |
| four lakh thirteen thousands Rupees only | | Add CGST | 31500.00 |
| | | Add SGST | 31500.00 |
| | | Add IGST | 0.00 |
| | | Tax Amount GST | 63000.00 |
| Bank Detail | | Total Amount | 413000.00 |
| Bank A/c : 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | | |