

# 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 : Virendrakumar
Invoice Date : 11-04-2022	Vehicle Number : GJ05AV4678
State : GUJARAT   Code : 24	Date of Supply : 11-04-2022

### Bill To Party

### Ship To Party

Name : Sapna Textiles	Name : Sapna Textiles
Address : Gr.Floor, Plot no.X 17, Laxminarayan Ind.Park,Udhana Navsari Road, Surat.	Address : Gr,Floor,Plot no.X 17, Laxminarayan Ind.Park,Udhana Navsari Road, Surat.
GSTIN : 24ABDPM3525G1Z0	GSTIN : 24ABDPM3525G1Z0
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	2	18 %	135000	135000

Total Invoice Amount in Words		Total Amount Before Tax	135000
one lakh fifty nine thousands three hundred Rupees only		Add CGST	12150.00
		Add SGST	12150.00
		Add IGST	0.00
		Tax Amount GST	24300.00
Bank Detail		Total Amount	159300.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			