

Shree Ganesh Impex Invoice

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. : 47/2022-23	Transport Mode : 465645
Invoice Date : 24-03-2023	Vehicle Number : 32312
State : GUJARAT Code : 24	Date of Supply : 24-03-2023

Bill To Party

Ship To Party

Name : Krishna	Name : ravi
Address : fdgfd	Address : 82, vandana soc., Part-2, nana varachha
GSTIN : dsgfg	GSTIN : yyy
State : Gujarat	State : Gujarat
State Code : 445	State Code : India

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	jeans	18152	10	18	180	180

Total Invoice Amount in Words	Total Amount Before Tax	180
two hundred and twelve Rupees .four only	Add CGST	9.00
	Add SGST	9.00
	Add IGST	0.00
	Tax Amount GST	32.40
Bank Detail	Total Amount	212.40
Bank A/c : 00630110130235	For, DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006		
THE VARACHHA CO-OP, BANK LTD, KATARGAM BRANCH, SURAT		