

Dinesh Textiles

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. : 2/2023-24 | Transport Mode : Siya Roadways |
| Invoice Date : 26-04-2023 | Vehicle Number : GJ11TT7231 |
| State : GUJARAT Code : 24 | Date of Supply : 26-04-2023 |

Bill To Party

Ship To Party

| | |
|--|--|
| Name : Jeel Stenter | Name : Jeel Stenter |
| Address : Survey no.830/P2/P1,Dhareshwar GIDC,Nr.Delux Petrol pump,Jetpur. | Address : Survey no.830/P2/P1,Dhareshwar GIDC,Nr.Delux Petrol Pump,Jetpur. |
| GSTIN : 24AAQFJ9353B1Z9 | GSTIN : 24AAQFJ9353B1Z9 |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|--------|
| 1 | Old cotton Roll | 8451 | 1 | 18 % | 100000 | 100000 |

| | | |
|---|-------------------------|-----------|
| Total Invoice Amount in Words | Total Amount Before Tax | 100000 |
| one lakh eighteen thousands Rupees only | Add CGST | 9000.00 |
| | Add SGST | 9000.00 |
| | Add IGST | 0.00 |
| | Tax Amount GST | 18000.00 |
| Bank Detail | Total Amount | 118000.00 |

| | |
|---------------------------|---|
| Bank A/c : 00630110130235 | THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT |
| Bank IFSC : VARA0289006 | |

For,DINESH TEXTILES
Proprietor