

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. : 24/2023-24	Transport Mode : VRL Logistics
Invoice Date : 28-10-2023	Vehicle Number : GJ01DU5708
State : GUJARAT Code : 24	Date of Supply : 28-10-2023

Bill To Party

Ship To Party

Name : Shivshakti Processors	Name : Shivshakti Processors
Address : H.No.21/1/1389/4,Ligade mala,Ichalkaranji,Maharashtra-416115.	Address : H.No.20/1/1389/4,Ligade mala,Ichalkaranji,Maharashtra- 416115.
GSTIN : 27AAEHP9354A1Z6	GSTIN : 27AAEHP9354A1Z6
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll 24/66" 170 mm bearing size	8451	1	18 %	120000	120000

Total Invoice Amount in Words	Total Amount Before Tax	120000
one lakh forty one thousands six hundred Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	21600.00
	Tax Amount GST	21600.00
Bank Detail	Total Amount	141600.00

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

For,DINESH TEXTILES
Proprietor