

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. : 48/2023-24 | Transport Mode : Virendrakumar |
| Invoice Date : 30-01-2024 | Vehicle Number : GJ31T3680 |
| State : GUJARAT Code : 24 | Date of Supply : 30-01-2024 |

Bill To Party

Ship To Party

| | |
|---|---|
| Name : Parvati Traders | Name : Parvati Traders |
| Address : Shop No.5,Saikrupa Society,B/H Aashish Hotel,Sachin Naka,Surat.394230 | Address : Shop No.5,Saikrupa Society,B/H Aashish Hotel,Sachin Naka,Surat.394230 |
| GSTIN : 24CMJPP0674E1Z2 | GSTIN : 24CMJPP0674E1Z2 |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|-------|
| 1 | Crom Roll | 8451 | 1 | 18 % | 90000 | 90000 |

| | | | |
|---|--|--------------------------------------|-----------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 90000 |
| one lakh six thousand two hundred Rupees only | | Add CGST | 8100.00 |
| | | Add SGST | 8100.00 |
| | | Add IGST | 0.00 |
| | | Tax Amount GST | 16200.00 |
| Bank Detail | | Total Amount | 106200.00 |
| Bank A/c : 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | | |