

# 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. : 2/2024-25     | Transport Mode : Virendra   |
| Invoice Date : 10-04-2024   | Vehicle Number : GJ31T3680  |
| State : GUJARAT   Code : 24 | Date of Supply : 10-04-2024 |

### Bill To Party

### Ship To Party

|   |   |
|---|---|
| Name : Star Wax   | Name : Star Wax   |
| Address : Plot no.72-73,Patel Co.Op.Ind.Society,Ved Road,Surat. | Address : Plot no.72-73,Patel Co.Op.ind.Society,Ved Road,Surat. |
| GSTIN : 24BFPPA7033C1ZW   | GSTIN : 24BFPPA7033C1ZW   |
| State : Gujarat   | State : Gujarat   |
| State Code : 24   | State Code : 24   |

| No | Description of Goods   | HSN Code | Qty | GST Rate | Amount | Total |
|----|------------------------|----------|-----|----------|--------|-------|
| 1  | Calendar machine Parts | 8451     | 1   | 18%      | 30000  | 30000 |

|  |   |                                   |          |
|--|---|-----------------------------------|----------|
| Total Invoice Amount in Words                  |   | Total Amount Before Tax           | 30000    |
| thirty five thousands four hundred Rupees only |   | Add CGST                          | 2700.00  |
|  |   | Add SGST                          | 2700.00  |
|  |   | Add IGST                          | 0.00     |
|  |   | Tax Amount GST                    | 5400.00  |
| Bank Detail                                    |   | Total Amount                      | 35400.00 |
| Bank A/c : 3212108274                          | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor |          |
| Bank IFSC : KKBK0002854                        |   |                                   |          |