

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. : 14/2024-25 | Transport Mode : VRL Logistics Limited |
| Invoice Date : 16-07-2024 | Vehicle Number : - |
| State : GUJARAT Code : 24 | Date of Supply : 16-07-2024 |

Bill To Party

Ship To Party

| | |
|---|---|
| Name : Shivshakti Processors | Name : Shivshakti Processors |
| Address : Jhawarnagar,H.No.20/1389/4,Ligade mala,Ichalkaranji.416115.Dist.Kolhapur. | Address : Jhawarnagar,H.No.20/1389/4,Ligade Mala,Ichalkaranji.416115.Dist.Kolhapur. |
| 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 | 8451 | 1 | 18 % | 190000 | 190000 |

| | | | |
|--|--|--------------------------------------|-----------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 190000 |
| two lakh twenty four thousands two hundred Rupees only | | Add CGST | 0.00 |
| | | Add SGST | 0.00 |
| | | Add IGST | 34200.00 |
| | | Tax Amount GST | 34200.00 |
| Bank Detail | | Total Amount | 224200.00 |
| Bank A/c : 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | | |