

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. : 18/2024-25 | Transport Mode : Dipak Pande |
| Invoice Date : 31-07-2024 | Vehicle Number : GJ05BZ9182 |
| State : GUJARAT Code : 24 | Date of Supply : 31-07-2024 |

Bill To Party

Ship To Party

| | |
|--|--|
| Name : Neha Finishing | Name : Neha Finishing |
| Address : Plot no.225,SY no.10/2,17/1,17/2,Jay Narayan Ind.Maruti Nagar Circle,Limbayat,Surat. | Address : Plot no.225,SY no.10/2,17/1,17/2,Jay Narayan Ind.Maruti Nagar Circle,Limbayat,Surat. |
| GSTIN : 24AQWPA4355Q2Z6 | GSTIN : 24AQWPA4355Q2Z6 |
| State : Gujarat | State : Gujarat |
| State Code : 24 | State Code : 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|--------|
| 1 | 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 : 3212108274 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | |
| KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | | |