

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. : 24/2024-25	Transport Mode : BR Logistics India
Invoice Date : 03-09-2024	Vehicle Number : GJ21Y5258
State : GUJARAT Code : 24	Date of Supply : 03-09-2024

Bill To Party

Ship To Party

Name : Dinesh Enterprises	Name : Dinesh Enterprises
Address : A-14,104-Harihar Compound,Dhapoda Road,Bhiwandi.421302.	Address : A-14,104,Harihar Compound,Dhapoda Road,Bhiwandi.421302.
GSTIN : 27ABNPU6642E1Z8	GSTIN : 27ABNPU6642E1Z8
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 %	200000	200000

Total Invoice Amount in Words		Total Amount Before Tax	200000
two lakh thirty six thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	36000.00
		Tax Amount GST	36000.00
Bank Detail		Total Amount	236000.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			