

# 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. : 43/2024-25	Transport Mode : B R Logistics India
Invoice Date : 14-11-2024	Vehicle Number : GJ19Y2110
State : GUJARAT   Code : 24	Date of Supply : 14-11-2024

### 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 %	185000	185000

Total Invoice Amount in Words	Total Amount Before Tax	185000
two lakh eighteen thousands three hundred Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	33300.00
	Tax Amount GST	33300.00
Bank Detail	Total Amount	218300.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor
Bank IFSC : KKBK0002854		