

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. : 49/2024-25 | Transport Mode : Rashtriya Transport |
| Invoice Date : 13-12-2024 | Vehicle Number : GJ01LT5484 |
| State : GUJARAT Code : 24 | Date of Supply : 13-12-2024 |

Bill To Party

Ship To Party

| | |
|---|---|
| Name : Sigma Auto Tex | Name : Sigma Auto Tex |
| Address : Plot no.B-1482,Sherpur Kalan,Focal Point,Punjab.141010. | Address : plot no.B-1482,Sherpur Kalan,Focal Point,Punjab,141010. |
| GSTIN : 03AVRPS1935N1ZY | GSTIN : 03AVRPS1935N1ZY |
| State : Punjab | State : Punjab |
| State Code : 03 | State Code : 03 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|----------------------|----------|-----|----------|--------|-------|
| 1 | Cotton Roll | 8451 | 1 | 18 % | 50000 | 50000 |

| | | | |
|----------------------------------|--|--------------------------------------|----------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 50000 |
| fifty nine thousands Rupees only | | Add CGST | 0.00 |
| | | Add SGST | 0.00 |
| | | Add IGST | 9000.00 |
| | | Tax Amount GST | 9000.00 |
| Bank Detail | | Total Amount | 59000.00 |
| Bank A/c : 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 | For,SHREE GANESH IMPEX Proprietor | |
| Bank IFSC : KKBK0002854 | | | |