

# Dinesh Textiles

All Textiles Machinery Supplier

First Floor, Plot NO-48, Gurukrupa Ind. Society, Nr.Garden, Bhestan, Surat, Gujrat, 395023

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

## TAX INVOICE

Invoice No. : 32/2024-25	Transport Mode : B R Logistics India
Invoice Date : 16-01-2025	Vehicle Number : GJ21Y5227
State : GUJARAT   Code : 24	Date of Supply : 16-01-2025

### Bill To Party

### Ship To Party

Name : Dinesh Enterprises	Name : Dinesh Enterprises
Address : A14,104,Harihar Compound,Dapoda Road,Mankoli Road,Bhiwandi,Thane.421302.	Address : A14,104,Harihar Compound,Dapoda Road,Mankoli Road,Bhiwandi.Thane.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 %	145000	145000

Total Invoice Amount in Words	Total Amount Before Tax	145000
one lakh seventy one thousands one hundred Rupees only	Add CGST	0.00
	Add SGST	0.00
	Add IGST	26100.00
	Tax Amount GST	26100.00
Bank Detail	Total Amount	171100.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	For,DINESH TEXTILES Proprietor
Bank IFSC : VARA0289006		