

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. : 2/2025-26	Transport Mode : Deepak Pande
Invoice Date : 12-04-2025	Vehicle Number : GJ05BZ9182
State : GUJARAT Code : 24	Date of Supply : 12-04-2025

Bill To Party

Ship To Party

Name : Sapna Textiles	Name : Sapna Textiles
Address : Gr.Floor,Plot no.X17,C17M,Laxminarayan Ind.BRC Compound,Udhana,Surat.394210.	Address : Gr.Floor,Plot no.X17,X17M,Laxminarayan Ind.BRC Compound,Udhana,Surat.394210.
GSTIN : 24ABDPM3525G1Z0	GSTIN : 24ABDPM3525G1Z0
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%	165000	165000

Total Invoice Amount in Words	Total Amount Before Tax	165000
one lakh ninety four thousands seven hundred Rupees only	Add CGST	14850.00
	Add SGST	14850.00
	Add IGST	0.00
	Tax Amount GST	29700.00
Bank Detail	Total Amount	194700.00
Bank A/c : 00630110130235	For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006		
THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT		