

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 6/2025-26	Transport Mode : Self
Invoice Date : 17-06-2025	Vehicle Number : GJ05BE3705
State : GUJARAT Code : 24	Date of Supply : 17-06-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Blanket	59113290	1	12%	22125	22125

Total Invoice Amount in Words		Total Amount Before Tax	22125
twenty four thousands seven hundred and eighty Rupees only		Add CGST	1327.50
		Add SGST	1327.50
		Add IGST	0.00
		Tax Amount GST	2655.00
Bank Detail		Total Amount	24780.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			