

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 7/2025-26	Transport Mode : Subhash
Invoice Date : 18-06-2025	Vehicle Number : GJ01LT5484
State : GUJARAT Code : 24	Date of Supply : 18-06-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton roll For Ripering	8451	3	18%	35000	35000

Total Invoice Amount in Words		Total Amount Before Tax	35000
forty one thousands three hundred Rupees only		Add CGST	3150.00
		Add SGST	3150.00
		Add IGST	0.00
		Tax Amount GST	6300.00
Bank Detail		Total Amount	41300.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			