

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 11/2025-26	Transport Mode : Subhashbhai
Invoice Date : 18-07-2025	Vehicle Number : GJ01LT5484
State : GUJARAT Code : 24	Date of Supply : 18-07-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll Old	8451	3	18%	70000	70000

Total Invoice Amount in Words		Total Amount Before Tax	70000
eighty two thousands six hundred Rupees only		Add CGST	6300.00
		Add SGST	6300.00
		Add IGST	0.00
		Tax Amount GST	12600.00
Bank Detail		Total Amount	82600.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			