

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 24/2025-26	Transport Mode : Self
Invoice Date : 04-09-2025	Vehicle Number : GJ05BZ9182
State : GUJARAT Code : 24	Date of Supply : 04-09-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Wrapper Fabric Finish 54"inch	8451	698 mtr	12%	167520	167520

Total Invoice Amount in Words		Total Amount Before Tax	167520
one lakh eighty seven thousands six hundred and twenty two Rupees .four only		Add CGST	10051.20
		Add SGST	10051.20
		Add IGST	0.00
		Tax Amount GST	20102.40
Bank Detail		Total Amount	187622.40
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			