

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 25/2025-26	Transport Mode : Self
Invoice Date : 09-09-2025	Vehicle Number : GJ05BE3705
State : GUJARAT Code : 24	Date of Supply : 09-09-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Blanket	5911	1	12%	23125	23125

Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor
Bank IFSC : KKBK0002854		