

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 13/2025-26	Transport Mode : L G Logistics
Invoice Date : 18-09-2025	Vehicle Number : GJ19Y4571
State : GUJARAT Code : 24	Date of Supply : 18-09-2025

Name : National Electric Machinery Store	Name : National Electric Machinery Store
Address : Railway Fatak,03.Magji ki Dhani,Ward No.5,Balotara.344022.	Address : Railway Fatak,03.Magji ki Dhani,Ward No.5,Balotara.344022.
GSTIN : 08DMEPS8433L1ZD	GSTIN : 08DMEPS8433L1ZD
State : Rajasthan	State : Rajasthan
State Code : 08	State Code : 08

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Crom Roll	8451	1	18%	105932	105932

Total Invoice Amount in Words		Total Amount Before Tax	105932
one lakh twenty five thousands Rupees . only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	19067.76
		Tax Amount GST	19067.76
Bank Detail		Total Amount	124999.76
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			