

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 29/2025-26	Transport Mode : Dipak Pande
Invoice Date : 18-09-2025	Vehicle Number : GJ05BZ9182
State : GUJARAT Code : 24	Date of Supply : 18-09-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	1	18%	110000	110000

Total Invoice Amount in Words		Total Amount Before Tax	110000
one lakh twenty nine thousands eight hundred Rupees only		Add CGST	9900.00
		Add SGST	9900.00
		Add IGST	0.00
		Tax Amount GST	19800.00
		Total Amount	129800.00
Bank Detail		 For,SHREE GANESH IMPEX Proprietor	
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210		
Bank IFSC : KKBK0002854			