

All Textiles Machinery Supplier

Ground Floor, Plot NO-48, Gurukrupa Ind. Society, Nr.Garden, Bhestan, Surat, Gujrat, 395023

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 34/2025-26	Transport Mode : Subhash
Invoice Date : 08-11-2025	Vehicle Number : GJ18AZ7047
State : GUJARAT Code : 24	Date of Supply : 08-11-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	2	18%	40000	40000

Total Invoice Amount in Words		Total Amount Before Tax	40000
forty seven thousands two hundred Rupees only		Add CGST	3600.00
		Add SGST	3600.00
		Add IGST	0.00
		Tax Amount GST	7200.00
Bank Detail		Total Amount	47200.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			