

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 37/2025-26	Transport Mode : Dipak Pande
Invoice Date : 11-11-2025	Vehicle Number : GJ05BZ9182
State : GUJARAT Code : 24	Date of Supply : 11-11-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	2	18%	200000	200000

Total Invoice Amount in Words		Total Amount Before Tax	200000
two lakh thirty six thousands Rupees only		Add CGST	18000.00
		Add SGST	18000.00
		Add IGST	0.00
		Tax Amount GST	36000.00
Bank Detail		Total Amount	236000.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			