

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 44/2025-26	Transport Mode : RK xpress Corporation LLP
Invoice Date : 13-12-2025	Vehicle Number : -
State : GUJARAT Code : 24	Date of Supply : 13-12-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	1	18%	50000	50000

Total Invoice Amount in Words		Total Amount Before Tax	50000
fifty nine thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	9000.00
		Tax Amount GST	9000.00
		Bank Detail	

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