

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 46/2025-26	Transport Mode : Shahid
Invoice Date : 31-12-2025	Vehicle Number : GJ15AV9115
State : GUJARAT Code : 24	Date of Supply : 31-12-2025

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	2	18%	295000	295000

Total Invoice Amount in Words		Total Amount Before Tax	295000
three lakh forty eight thousands one hundred Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	53100.00
		Tax Amount GST	53100.00
Bank Detail		Total Amount	348100.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			