

Dinesh Textiles

All Textiles Machinery Supplier

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

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

TAX INVOICE

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

Bill To Party

Ship To Party

Name : Dinesh Enterprises	Name : Dinesh Enterprises
Address : A-14,Harihar Compound,Dhapoda Road,Bhiwandi,421302.	Address : A-14,Harihar Compound,Dhapoda Road,Bhiwandi,421302.
GSTIN : 27ABNPU6642E1Z8	GSTIN : 27ABNPU6642E1Z8
State : Maharashtra	State : Maharashtra
State Code : 27	State Code : 27

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 : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			