

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 49/2025-26	Transport Mode : Parasbhai
Invoice Date : 16-01-2026	Vehicle Number : GJ01MT1936
State : GUJARAT Code : 24	Date of Supply : 16-01-2026

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll Old Safting	8451	1	18%	25000	25000

Total Invoice Amount in Words		Total Amount Before Tax	25000
twenty nine thousands five hundred Rupees only		Add CGST	2250.00
		Add SGST	2250.00
		Add IGST	0.00
		Tax Amount GST	4500.00
Bank Detail		Total Amount	29500.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			