

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 28/2025-26	Transport Mode : Dipak Pande
Invoice Date : 24-01-2026	Vehicle Number : GJ05BZ9182
State : GUJARAT Code : 24	Date of Supply : 24-01-2026

Name : Shree Salasar Art	Name : Shree Salasar Art
Address : Plot no.H-1,2, Laxminarayan ind.Society,BRC Compound,Udhana,Surat.394210.	Address : Plot no.H-1,2, Laxminarayan ind.Society,BRC Compound,Udhana,Surat.394210.
GSTIN : 24CHXPK8723N1ZF	GSTIN : 24CHXPK8723N1ZF
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

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	4500.00
		Add SGST	4500.00
		Add IGST	0.00
		Tax Amount GST	9000.00
		Total Amount	59000.00
Bank Detail		 For, DINESH TEXTILES Proprietor	
Bank A/c : 00630110130235	THE VARACHHA CO-OP, BANK LTD, KATARGAM BRANCH, SURAT		
Bank IFSC : VARA0289006			