

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 29/2025-26	Transport Mode : Dipak Pande
Invoice Date : 30-01-2026	Vehicle Number : GJ05BZ9182
State : GUJARAT Code : 24	Date of Supply : 30-01-2026

Name : Latest Creation	Name : Latest Creation
Address : Gali No.2,Shop No.139,GF.Maruti Nagar Circle,Limbayat,Surat.	Address : Gali No.2,Shop No.139,GF.Maruti Nagar Circle,Limbayat,Surat.
GSTIN : 24ASSPA2836Q1Z9	GSTIN : 24ASSPA2836Q1Z9
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Cotton Roll	8451	1	18%	133000	133000

Total Invoice Amount in Words		Total Amount Before Tax	133000
one lakh fifty six thousands nine hundred and forty Rupees only		Add CGST	11970.00
		Add SGST	11970.00
		Add IGST	0.00
		Tax Amount GST	23940.00
Bank Detail		Total Amount	156940.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			