

Shree Ganesh Impex

All Textiles Machinery Supplier

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

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

TAX INVOICE

| | |
|-----------------------------|-------------------------------------|
| Invoice No. : 54/2025-26 | Transport Mode : Surat Road Carrier |
| Invoice Date : 13-02-2026 | Vehicle Number : - |
| State : GUJARAT Code : 24 | Date of Supply : 13-02-2026 |

Bill To Party

Ship To Party

| | |
|---|---|
| Name : Rajan & Ranjan Enterprises | Name : Rajan & Ranjan Enterprises |
| Address : Gala no.65 to 68, Gate no.8, Anmol Textile Mkt, Anjurphata, Bhiwandi, Thane.421302. | Address : Gala no.65 to 68, Gate no.8, Anmol Textile Mkt, Anjurphata, Bhiwandi, Thane.421302. |
| GSTIN : 27BBDPK1035L1ZR | GSTIN : 27BBDPK1035L1ZR |
| State : Maharashtra | State : Maharashtra |
| State Code : 27 | State Code : 27 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|----|-----------------------|----------|-----|----------|--------|-------|
| 1 | Embossing Design Roll | 8451 | 2 | 18% | 26000 | 26000 |

| | | |
|---|-------------------------|----------|
| Total Invoice Amount in Words | Total Amount Before Tax | 26000 |
| thirty thousands six hundred and eighty Rupees only | Add CGST | 0.00 |
| | Add SGST | 0.00 |
| | Add IGST | 4680.00 |
| | Tax Amount GST | 4680.00 |
| Bank Detail | Total Amount | 30680.00 |

Bank A/c : 3212108274

Bank IFSC :
KKBK0002854

KOTAK MAHINDRA BANK UDHNA
BRANCH, SURAT-394210

For, SHREE GANESH IMPEX
Proprietor