

# 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. : 34/2025-26	Transport Mode : Rashtriya Cargo Transport
Invoice Date : 10-03-2026	Vehicle Number : GJ01LT5484
State : GUJARAT   Code : 24	Date of Supply : 10-03-2026

### Bill To Party

### Ship To Party

Name : Sigma Auto Tex	Name : Sigma Auto Tex
Address : Plot No.B-1482, Sherpur Kalan, Focal Point,Punjab - 141010	Address : Plot No.B-1482, Sherpur Kalan, Focal Point,Punjab - 141010
GSTIN : 03AVRPS1935N1ZY	GSTIN : 03AVRPS1935N1ZY
State : Punjab	State : Punjab
State Code : 03	State Code : 03

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Cotton Roll	8451	1	18%	100000	100000

Total Invoice Amount in Words		Total Amount Before Tax	100000
one lakh eighteen thousands Rupees only		Add CGST	0.00
		Add SGST	0.00
		Add IGST	18000.00
		Tax Amount GST	18000.00
Bank Detail		Total Amount	118000.00
Bank A/c : 00630110130235	THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT	 For,DINESH TEXTILES Proprietor	
Bank IFSC : VARA0289006			