

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. : 2/2026-27 | Transport Mode : Jagdishbhai Loding |
| Invoice Date : 15-04-2026 | Vehicle Number : GJ05AV3687 |
| State : GUJARAT Code : 24 | Date of Supply : 15-04-2026 |

Bill To Party

Ship To Party

| | |
|--|--|
| Name : Shree Ganesh Prints | Name : Shree Ganesh Prints |
| Address : Plot no.16,Near Yogi Transport,Vitthal Dyeing Gali,Umarwada,Surat. | Address : Plot no.16,Near Yogi Transport,Vitthal Dyeing Gali,Umarwada,Surat. |
| GSTIN : 24AGRPJ6443P1ZP | GSTIN : 24AGRPJ6443P1ZP |
| 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% | 165000 | 165000 |

| | | | |
|--|---|---|-----------|
| Total Invoice Amount in Words | | Total Amount Before Tax | 165000 |
| one lakh ninety four thousands seven hundred Rupees only | | Add CGST | 14850.00 |
| | | Add SGST | 14850.00 |
| | | Add IGST | 0.00 |
| | | Tax Amount GST | 29700.00 |
| Bank Detail | | Total Amount | 194700.00 |
| Bank A/c : 00630110130235 | THE VARACHHA CO-OP,BANK LTD,KATARGAM BRANCH,SURAT |  For,DINESH TEXTILES Proprietor | |
| Bank IFSC : VARA0289006 | | | |