

All Textiles Machinery Supplier

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

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 6/2026-27	Transport Mode : Arun Loding Service
Invoice Date : 14-05-2026	Vehicle Number : GJ19Y4607
State : GUJARAT Code : 24	Date of Supply : 14-05-2026

Bill To Party	Ship To Party
Name : Parvati Traders	Name : Parvati Traders
Address : Shop no.3,Sai Krupa Society,B/H Aashish Hotel,Sachin Naka,Surat.394210.	Address : Shop no.3,Sai Krupa Society,B/H Aashish Hotel,Sachin Naka,Surat.394210.
GSTIN : 24CMJPP0674E1Z2	GSTIN : 24CMJPP0674E1Z2
State : Gujarat	State : Gujarat
State Code : 24	State Code : 24

Total Invoice Amount in Words		Total Amount Before Tax	100000
one lakh eighteen thousands Rupees only		Add CGST	9000.00
		Add SGST	9000.00
		Add IGST	0.00
		Tax Amount GST	18000.00
Bank Detail		Total Amount	118000.00

Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor
Bank IFSC : KKBK0002854		