

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 10/2026-27	Transport Mode : Subhash
Invoice Date : 28-05-2026	Vehicle Number : GJ01LT5484
State : GUJARAT Code : 24	Date of Supply : 28-05-2026

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Crom Roll	8451	1	18%	20000	20000

Total Invoice Amount in Words		Total Amount Before Tax	20000
twenty three thousands six hundred Rupees only		Add CGST	1800.00
		Add SGST	1800.00
		Add IGST	0.00
		Tax Amount GST	3600.00
Bank Detail		Total Amount	23600.00
Bank A/c : 3212108274	KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210	 For,SHREE GANESH IMPEX Proprietor	
Bank IFSC : KKBK0002854			