

All Textiles Machinery Supplier

Mo.9825160548

GST NO.: 24ASPPS6877A1ZA

Invoice No. : 9/2026-27	Transport Mode : Rashtriya Cargo Transport
Invoice Date : 18-06-2026	Vehicle Number : GJ38T1716
State : GUJARAT Code : 24	Date of Supply : 18-06-2026

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			