

All Textiles Machinery Supplier

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

Invoice No. : 24/2026-27	Transport Mode : Dipak Pande
Invoice Date : 24-09-2026	Vehicle Number : GJ05BZ9182
State : GUJARAT Code : 24	Date of Supply : 24-09-2026

No	Description of Goods	HSN Code	Qty	GST Rate	Amount	Total
1	Old Calender Roll	8451	4	18%	450000	450000

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