# Shree Ganesh Impex

All Textiles Machinery Supplier

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

Mo.9033070403

GST NO.: 24BLNPS7810M1ZH

## TAX INVOICE

| | |
|---|---|
| **Invoice No. :** 30/2026-27 | **Transport Mode :** Kabra Express Logistics |
| **Invoice Date :** 07-10-2026 | **Vehicle Number :** - |
| **State :** GUJARAT \| Code : 24 | **Date of Supply :** 07-10-2026 |

| Bill To Party | Ship To Party |
|---|---|
| **Name :** TEXO IND LLP | **Name :** TEXO IND LLP |
| **Address :** Plot No 55, Sankalp Ind Estate , Bavla Village Chiyada TalukaKerala GIDC, Ahmedabad, Gujarat- 382220 | **Address :** Plot No 55, Sankalp Ind Estate , Bavla Village Chiyada TalukaKerala GIDC, Ahmedabad, Gujarat- 382220 |
| **GSTIN :** 24AATFT3137G1Z0 | **GSTIN :** 24AATFT3137G1Z0 |
| **State :** Gujarat | **State :** Gujarat |
| **State Code :** 24 | **State Code :** 24 |

| No | Description of Goods | HSN Code | Qty | GST Rate | Amount | Total |
|---|---|---|---|---|---|---|
| 1 | Calendar machine Parts- Bearing | 8451 | 1 | 18% | 3000 | 3000 |

| | |
|---|---|
| **Total Invoice Amount in Words** | **Total Amount Before Tax** 3000 |
| three thousand five hundred and forty Rupees only | **Add CGST** 270.00 |
| | **Add SGST** 270.00 |
| | **Add IGST** 0.00 |
| | **Tax Amount GST** 540.00 |
| **Bank Detail** | **Total Amount** 3540.00 |
| **Bank A/c :** 3212108274 | KOTAK MAHINDRA BANK UDHNA BRANCH,SURAT-394210 |
| **Bank IFSC :** KKBK0002854 | |

For,SHREE GANESH IMPEX
Proprietor