



ALANKAR TEXTILES
Address : KEDAR WARD MUL ROAD GADCHIROLI

State : Maharashtra State Code : 27
GSTIN : 27ABFPC2441P1ZM Mob:

INVOICE NO.: 13228
DATE 23-12-2025
DM. .NO.
V.NO. 91692
THROUGH NEW JIWANI GARAGE
LR. NO.
LR. DATE __-__-__

HSN CODE

1	WHITE NO. 1085	540710	5MTR	2	985.00	1970.00
2	WHITE NO. 1145	540710	5MTR	3	1045.00	3135.00
3	WHITE NO. 735	540710	5MTR	1	635.00	635.00
4	WHITE NO. 855	540710	5MTR	1	755.00	755.00
5	WHITE NO. 555	540710	5MTR	2	455.00	910.00
6	WHITE NO. 2165	540710	5MTR	2	2065.00	4130.00
7	TARUN WHITE QUEEN *	540752	5MTR	2	1310.00	2620.00
8	TARUN WHITE DOLA *	540752	5MTR	1	1573.00	1573.00
9	BLACK-BANG NO. 1075	540710	5MTR	1	975.00	975.00
10	BLACK-BANG NO. 575	540710	5MTR	1	475.00	475.00
11	BLACK-BANG NO. 895	540710	5MTR	1	795.00	795.00
12	BLACK-BANG NO. 525	540710	5MTR	1	425.00	425.00
13	BLACK-BANG NO. 415	540710	5MTR	1	315.00	315.00
14	BLACK-BANG NO. 1455	540710	5MTR	1	1355.00	1355.00

RS. TWENTY-ONE THOUSAND SEVENTY-TWO ONLY

OUTSTANDING : 692,381.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	17	5	15875.00	396.92	396.92	0.00	16668.84
540752	3	5	4193.00	104.83	104.83	0.00	4402.66
Total:	20		20068.00	501.75	501.75	0.00	21071.50
							20

Total Amt.: 20068.00

Taxable Amt: 20068.00

Total CGST 501.75

Total SGST: 501.75

Round Off 0.50

21072.00

E-way Bill No- 202103121695
ACK No- 122530203055231
IRN No- 4b0484ff12b7e68237da521b058bd5f70ad127d03
4612977845d3258e6b82b99