



ARADHANA [KAMAL CHOWK]
Address : KAMAL CHOWK NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27ABLPR3149K1Z4 Mob:

INVOICE NO.: 14398
DATE 13-01-2026
DM. .NO. 3105
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	WHITE-NAGPURI NO. 435	540710	5MTR	2	335.00	670.00
2	WHITE-NAGPURI NO. 485	540710	5MTR	2	385.00	770.00
3	WHITE-NAGPURI NO. 575	540710	5MTR	4	475.00	1900.00
4	WHITE-NAGPURI NO. 595	540710	5MTR	4	495.00	1980.00
5	WHITE-NAGPURI NO. 605	540710	5MTR	2	505.00	1010.00
6	WHITE-NAGPURI NO. 695	540710	5MTR	5	595.00	2975.00
7	WHITE-NAGPURI NO. 705	540710	5MTR	1	605.00	605.00
8	BANG-NAVAR NO. 2135	540710	5MTR	1	2035.00	2035.00
9	BANG-NAVAR NO. 1925	540710	5MTR	2	1825.00	3650.00
10	BANG-NAVAR NO. 1765	540710	5MTR	2	1665.00	3330.00
11	BANG-NAVAR NO. 2095	540710	5MTR	2	1995.00	3990.00

RS. TWENTY-TWO THOUSAND NINE
HUNDRED SEVENTY-EIGHT ONLY
OUTSTANDING : 905,176.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	27	5	21883.84	547.08	547.08	0.00	22978.00
Total:	27		21883.84	547.08	547.08	0.00	22978.00

Total Amt.:	22915.00
Discount	1031.16
Taxable Amt:	21883.84
Total CGST	547.08
Total SGST:	547.08
Round Off	0.00
	22978.00

E-way Bill No- 212117640080
ACK No- 122630562378546
IRN No- e0f7d11cb5af437db9f09fecedb26187dec2f46166
0daff9b9b1f2f36a22e6fd