

CASH AC

Address :

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

INVOICE NO.: 3058
DATE 14-05-2025
DM. .NO.
V.NO. 85304
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	REKHA MANIYAR TAPARIYA SILK *	540752	5MTR	8	1055.00	8440.00
2	REKHA MANIYAR GARDEN QUEEN *	540752	5MTR	8	905.00	7240.00
3	REKHA MANIYAR GEETANSHI *	540752	5MTR	6	1085.00	6510.00
4	REKHA MANIYAR AVIRA *	540754	5MTR	7	600.00	4200.00
5	VIMLON SWARN SHILPI *	540754	5MTR	6	495.00	2970.00
6	RACHITA HIMPRIYA *	540754	5MTRS	8	440.00	3520.00
7	DIMPY HIMPRIYA *	540754	5MTRS	6	395.00	2370.00
8	KAYAAN DELHI MAIL *	540754	5MTR	8	288.00	2304.00
9	SURAT PRINT-54 NO- SUPRIYA 655	540754	5MTR	6	555.00	3330.00
10	SURAT PRINT-54 NO- 260	540754	5MTR	21	160.00	3360.00
11	SURAT WORK-52 NO- 2551	540752	5MTR	1	2451.00	2451.00

RS. FORTY-NINE THOUSAND THIRTY ONLY

OUTSTANDING :

NET RATE

CASH

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	23	5	24641.00	616.03	616.03	0.00	25873.06
540754	62	5	22054.00	551.35	551.35	0.00	23156.70
Total:	85		46695.00	1167.38	1167.38	0.00	49029.76

Total Amt.:	46695.00
Taxable Amt:	46695.00
Total CGST	1167.38
Total SGST:	1167.38
Round Off	0.24
	49030.00

E-way Bill No-
ACK No-
IRN No-