

CREDIT & DEBIT CARD SALES

Address : NAGPUR

State : MAHARASHTRA

State Code : 27

GSTIN :

Mob:

INVOICE NO.: 2983  
DATE 13-05-2025  
DM. .NO.  
V.NO. 85286  
THROUGH H. D.  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|    |                                   |        |       |    |        |         |
|----|-----------------------------------|--------|-------|----|--------|---------|
| 1  | RAJ MATA HIMPRIYA *               | 540754 | 5MTRS | 12 | 330.00 | 3960.00 |
| 2  | SURAT PRINT-54 NO- RAM SITA 505   | 540754 | 5MTR  | 8  | 405.00 | 3240.00 |
| 3  | SURAT PRINT-54 NO- SH RAVANTI 530 | 540754 | 5MTR  | 8  | 430.00 | 3440.00 |
| 4  | KAYAAN DELHI MAIL *               | 540754 | 5MTR  | 16 | 288.00 | 4608.00 |
| 5  | RAMRASIYA BAL MUKUND *            | 540754 | 5MTR  | 12 | 658.00 | 7896.00 |
| 6  | RAMRASIYA MAHARAAS *              | 540754 | 5MTR  | 12 | 713.00 | 8556.00 |
| 7  | RAMRASIYA SHIV LAGAN *            | 540754 | 5MTR  | 6  | 883.00 | 5298.00 |
| 8  | RAMRASIYA SHIV PRIYA *            | 540754 | 5MTR  | 6  | 908.00 | 5448.00 |
| 9  | AMBICA SEASON 785                 | 540754 | 5MTR  | 1  | 685.00 | 685.00  |
| 10 | AMBICA D.NO.60010 PALLAVI *       | 540752 | 5MTR  | 1  | 860.00 | 860.00  |

RS. FORTY-SIX THOUSAND ONE HUNDRED  
NINETY-ONE ONLY

OUTSTANDING : 47,160.12

NET RATE

TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst    | Sgst    | Igst | Total    |
|--------|------|------|----------|---------|---------|------|----------|
| 540752 | 1    | 5    | 860.00   | 21.50   | 21.50   | 0.00 | 903.00   |
| 540754 | 81   | 5    | 43131.00 | 1078.28 | 1078.28 | 0.00 | 45287.56 |
| Total: | 82   |      | 43991.00 | 1099.78 | 1099.78 | 0.00 | 46190.56 |
|        |      |      |          |         |         |      | 82       |

Total Amt.: 43991.00

Taxable Amt: 43991.00

Total CGST 1099.78

Total SGST: 1099.78

Round Off 0.44

46191.00

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