



DEVENDRA WASTRA BHANDAR
Address : GOL BAZAR MAIN ROAD CHANDRAPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AACPU7310D1ZW Mob: 9822576587

INVOICE NO.: 13218
DATE 23-12-2025
DM. .NO.
V.NO. 90709
THROUGH KUMAR
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN PATTU SILK *	540752	5MTR	2	2518.00	5036.00
2	TARUN LOTUS SATIN *	540752	5MTR	2	3148.00	6296.00
3	TARUN ABHI RAMI SILK *	540752	5MTR	5	1783.00	8915.00
4	EARTH ANWESHA *	540741	5MTR	7	1885.00	13195.00
5	EARTH KRISHA NEW *	540741	5MTR	7	1465.00	10255.00
6	EARTH TRINAY *	540741	5MTR	7	1990.00	13930.00

RS. FIFTY-SEVEN THOUSAND SEVEN
HUNDRED EIGHTY-SIX ONLY
OUTSTANDING : 1,050,721.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540741	21	5	35697.91	892.45	892.45	0.00	37482.81
540752	9	5	19335.89	483.40	483.40	0.00	20302.69
Total:	30		55033.80	1375.85	1375.85	0.00	57785.50

Total Amt.:	57627.00
Discount	2593.20
Taxable Amt:	55033.80
Total CGST	1375.85
Total SGST:	1375.85
Round Off	0.50
	57786.00

E-way Bill No- 262103057187
ACK No- 122530201442798
IRN No- 1fcfd3e1a8df42f8d5733d9168dfbc19bcfb70e388
15b6d89ba0438650256f2c