



DEVENDRA WASTRA BHANDAR
Address : GOL BAZAR MAIN ROAD CHANDRAPUR

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

INVOICE NO.: 6219
DATE 19-07-2025
DM. .NO.
V.NO. 85896
THROUGH KUMAR
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN ABHI RAMI SILK *	540752	5MTR	5	1798.00	8990.00
2	TARUN RAJ DULARI *	540752	5MTR	5	1698.00	8490.00
3	TARUN RADHEY RADHEY SILK *	540752	5MTRS	6	2398.00	14388.00
4	TARUN PRAYAGRAJ SILK *	540752	5MTR	5	2248.00	11240.00
5	SURAT WORK-54 NO- PREMIUM *	540754	5MTR	10	399.00	3990.00

RS. FORTY-NINE THOUSAND FOUR HUNDRED
FIFTY-THREE ONLY

OUTSTANDING : 657,652.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	21	5	43108.00	1077.70	1077.70	0.00	45263.40
540754	10	5	3990.00	99.75	99.75	0.00	4189.50
Total:	31		47098.00	1177.45	1177.45	0.00	49452.90
							31

Total Amt.: 47098.00

Taxable Amt: 47098.00

Total CGST 1177.45

Total SGST: 1177.45

Round Off 0.10

49453.00

E-way Bill No- 252000689613
ACK No- 122527708010818
IRN No- 459ad7db723cdc1db50a24625c43afc87685080c2
3f9e695674823306dac206d