



GOYAL CUTPICE STORE  
Address : MAIN ROAD WANI

State : MAHARASHTRA State Code : 27  
GSTIN : 27AAWPA7962R1ZL Mob:

INVOICE NO.: 4436  
DATE 14-06-2025  
DM. .NO.  
V.NO. 85649  
THROUGH WANI-WARORA  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                                  |        |      |    |        |          |
|---|----------------------------------|--------|------|----|--------|----------|
| 1 | SURAT WORK-52 NO- RAJWADI SILK * | 540752 | 5MTR | 57 | 810.00 | 46170.00 |
|---|----------------------------------|--------|------|----|--------|----------|

RS. FORTY-EIGHT THOUSAND FOUR  
HUNDRED SEVENTY-NINE ONLY  
**OUTSTANDING :** 1,572,802.00

SUPER NET NO LESS TO PAY

| HSN           | Qty. | Gst% | Gross           | Cgst           | Sgst           | Igst        | Total           |
|---------------|------|------|-----------------|----------------|----------------|-------------|-----------------|
| 540752        | 57   | 5    | 46170.00        | 1154.25        | 1154.25        | 0.00        | 48478.50        |
| <b>Total:</b> | 57   |      | <b>46170.00</b> | <b>1154.25</b> | <b>1154.25</b> | <b>0.00</b> | <b>48478.50</b> |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amt.:</b>  | <b>46170.00</b> |
| <b>Taxable Amt:</b> | <b>46170.00</b> |
| <b>Total CGST</b>   | <b>1154.25</b>  |
| <b>Total SGST:</b>  | <b>1154.25</b>  |
| Round Off           | 0.50            |
|                     | <b>48479.00</b> |

E-way Bill No- 221979075686  
ACK No- 122527162841892  
IRN No- 5e9f01e80570897911670d2b65043d43a29aa0bfe60499360d88b50a072c54f2