



GURUNANAK CLOTH STORE
Address : NEAR SONA AGENCY KUMBAR WADA MAHESH BUSAWAL
State : Maharashtra State Code : 27
GSTIN : 27ABSPL1684J1Z1 Mob: 9326989576

INVOICE NO.: 12420
DATE 05-12-2025
DM. .NO.
V.NO. 91447
THROUGH CHETAK LOGASTICS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- MAHAMAYA *	540710	5MTR	30	1325.00	39750.00
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RS. FORTY-ONE THOUSAND SEVEN
HUNDRED THIRTY-EIGHT ONLY
OUTSTANDING : 124,506.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	30	5	39750.00	993.75	993.75	0.00	41737.50
Total:	30		39750.00	993.75	993.75	0.00	41737.50

30 41738.00

Total Amt.: 39750.00

Taxable Amt: 39750.00

Total CGST 993.75

Total SGST: 993.75

Round Off 0.50

E-way Bill No- 232091088191
ACK No- 122529932859922
IRN No- a18681d2dd9f53b1aadd17d5e90963b3b149f20f
d469ab4a45f11cbff80cf9e4