



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

INVOICE NO.: 12426
DATE 05-12-2025
DM. .NO.
V.NO. 91347
THROUGH CHETAK LOGASTICS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 1045	540710	5MTR	15	945.00	14175.00
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RS. FOURTEEN THOUSAND ONE HUNDRED FORTY ONLY

OUTSTANDING : 168,588.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	15	5	13466.25	336.66	336.66	0.00	14139.57
Total:	15		13466.25	336.66	336.66	0.00	14139.57

Total Amt.:	14175.00
Discount	708.75
Taxable Amt:	13466.25
Total CGST	336.66
Total SGST:	336.66
Round Off	0.43
	14140.00

E-way Bill No-
ACK No- 122529934201457
IRN No- f8473e706b1cd9fd61f4b039d37efc47d7a19122b37f27ebce44cfc9647ae20f