



GURUNANAK CLOTH STORE
Address : NEAR SONA AGENCY KUMBAR WADA MAHESH BUSAWAL

State : Maharashtra State Code : 27
GSTIN : 27ABSPL1684J1Z1 Mob: 9326989576

INVOICE NO.: 12993
DATE 18-12-2025
DM. .NO.
V.NO. 91655
THROUGH CHETAK LOGASTICS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	DELHI-540752 NO- 1195	540752	5MTR	1	1095.00	1095.00
2	DELHI-540752 NO- 1105	540752	5MTR	1	1005.00	1005.00
3	DELHI-540752 NO- 1015	540752	5MTR	1	915.00	915.00
4	MAUNATH-540710 NO- 1665	540710	5MTR	15	1565.00	23475.00

RS. TWENTY-SIX THOUSAND FOUR HUNDRED
TWENTY-FOUR ONLY

OUTSTANDING : 202,080.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	15	5	22301.25	557.53	557.53	0.00	23416.31
540752	3	5	2864.25	71.61	71.61	0.00	3007.47
Total:	18		25165.50	629.14	629.14	0.00	26423.78

Total Amt.:	26490.00
Discount	1324.50
Taxable Amt:	25165.50
Total CGST	629.14
Total SGST:	629.14
Round Off	0.22
	26424.00

E-way Bill No-
ACK No- 122530132464548
IRN No- c126caac1efc5c3ef3f5f2810f68c5a2d20b7d3d55c5c04f06062e083a7bd1d0