



GURUNANAK CLOTH STORE

Address : NEAR SONA AGENCY KUMBAR WADA MAHESH BUSAWAL

State : Maharashtra

State Code : 27

GSTIN : 27ABSPL1684J1Z1

Mob: 9326989576

INVOICE NO.: 13805
DATE 03-01-2026
DM. .NO.
V.NO. 90782
THROUGH TRAVELS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	LACHA 5% [6307] NO- 1170	630790	3 PCS	10	1070.00	10700.00
2	LACHA 5% [6307] NO- 1300	630790	3 PCS	5	1200.00	6000.00
3	LACHA 5% [6307] NO- 1735	630790	3 PCS	1	1635.00	1635.00
4	LACHA 5% [6307] NO- 1615	630790	3 PCS	1	1515.00	1515.00
5	FREIGHT PAID *	540710			150.00	150.00

RS. NINETEEN THOUSAND NINE HUNDRED
FIFTY-EIGHT ONLY

OUTSTANDING : 242,998.00

SUPER NET NO LESS

TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	1	5	150.00	3.75	3.75	0.00	157.50
630790	17	5	18857.50	471.44	471.44	0.00	19800.38
Total:	18		19007.50	475.19	475.19	0.00	19957.88

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Total Amt.:	20000.00
Discount	992.50
Taxable Amt:	19007.50
Total CGST	475.19
Total SGST:	475.19
Round Off	0.12
	19958.00

E-way Bill No-
ACK No-
IRN No-

122630394507400
4d35588eac0b4736288d39034db8caa95e114485
6082bb20bd29280775ffebff