JANTA TEXTILE

Address : MAIN ROAD CHANDRAPUR

State : MAHARASHTRA State Code : 27

GSTIN : 27AADPU0718J1ZK Mob:

INVOICE NO.: 6122
DATE 18-07-2025
DM. .NO.
V.NO. **87431**
THROUGH KUMAR
LR. NO.
LR. DATE __-__-____

**HSN CODE**

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | MAUNATH-540710 NO- NATH * | 540710 | 5MTR | 17 | 495.00 | 8415.00 |
| 2 | MAUNATH-540710 NO- SATAN CHAND * | 540710 | 5MTR | 14 | 495.00 | 6930.00 |
| 3 | MAUNATH-540710 NO- PURVI * | 540710 | 5MTR | 9 | 655.00 | 5895.00 |
| 4 | MAUNATH-540710 NO- PREETHI * | 540710 | 5MTR | 9 | 585.00 | 5265.00 |

RS. TWENTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY ONLY

**OUTSTANDING :** 422,555.00

SUPER NET NO LESS TO PAY

| HSN | Qty. | Gst% | Gross | Cgst | Sgst | Igst | Total |
|---|---|---|---|---|---|---|---|
| 540710 | 49 | 5 | 26505.00 | 662.64 | 662.64 | 0.00 | 27830.28 |
| **Total:** | **49** | | **26505.00** | **662.64** | **662.64** | **0.00** | **27830.28** |

**49**

| | |
|---|---|
| **Total Amt.:** | **26505.00** |
| **Taxable Amt:** | **26505.00** |
| **Total CGST** | **662.64** |
| **Total SGST:** | **662.64** |
| Round Off | -0.28 |
| | 27830.00 |

**E-way Bill No-** **231999705894**
**ACK No-** **122527685404002**
**IRN No-** **030ad6786d8e1714bd21998222543f3dea951a2fe5d546710c585b0a05d4602f**