



MAROTRAO HIRAMAN DAMBHARE

Address : NEHRU BAZAR KATOL

State : MAHARASHTRA

State Code : 27

GSTIN : 27AXYPD2941C2ZE

Mob: 9822739083

INVOICE NO.: 12529
DATE 08-12-2025
DM. .NO.
V.NO. 914659
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- TANISHQ *	540710	5MTR	40	605.00	24200.00
2	MAUNATH-540710 NO- KANAK *	540710	5MTR	13	665.00	8645.00

RS. THIRTY-FOUR THOUSAND FOUR
HUNDRED EIGHTY-SEVEN ONLY
OUTSTANDING : 1,493,518.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	53	5	32845.00	821.13	821.13	0.00	34487.26
Total:	53		32845.00	821.13	821.13	0.00	34487.26

Total Amt.:	32845.00
Taxable Amt:	32845.00
Total CGST	821.13
Total SGST:	821.13
Round Off	-0.26
	34487.00

E-way Bill No- 282092818055
ACK No- 122529975426873
IRN No- 036d8cca0f09f4225c53a717d00cf7eadb7e0cf751
93b5953e3c0e28f1bf63c3