



MOTEWAR SAREE
Address : SUBHASH CHOWK,KAPDA LINE MAIN ROAD PUSAD

State : MAHARASHTRA State Code : 27
GSTIN : 27AKOPM8719J1ZF Mob:

INVOICE NO.: 13730
DATE 01-01-2026
DM. .NO.
V.NO. 91896
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	WHITE NO. 1725	540710	5MTR	1	1625.00	1625.00
2	WHITE NO. 1405	540710	5MTR	2	1305.00	2610.00
3	WHITE NO. 1185	540710	5MTR	8	1085.00	8680.00
4	WHITE NO. 985	540710	5MTR	4	885.00	3540.00
5	WHITE NO. 1085	540710	5MTR	2	985.00	1970.00
6	WHITE NO. 1145	540710	5MTR	4	1045.00	4180.00
7	WHITE NO. 525	540710	5MTR	3	425.00	1275.00
8	WHITE NO. 1435	540710	5MTR	2	1335.00	2670.00
9	WHITE NO. 655	540710	5MTR	6	555.00	3330.00
10	WHITE NO. 625	540710	5MTR	1	525.00	525.00
11	WHITE NO. 565	540710	5MTR	3	465.00	1395.00
12	WHITE NO. 555	540710	5MTR	3	455.00	1365.00
13	WHITE NO. 1635	540710	5MTR	1	1535.00	1535.00
14	WHITE NO. 1145	540710	5MTR	1	1045.00	1045.00
15	WHITE NO. 675	540710	5MTR	2	575.00	1150.00
16	WHITE NO. 455	540710	5MTR	2	355.00	710.00
17	WHITE NO. 615	540710	5MTR	1	515.00	515.00
18	WHITE NO. 595	540710	5MTR	1	495.00	495.00
19	WHITE NO. 655	540710	5MTR	2	555.00	1110.00

RS. THIRTY-NINE THOUSAND SIX HUNDRED
TWENTY-SIX ONLY

OUTSTANDING : 2,671,872.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	49	5	37738.75	943.48	943.48	0.00	39625.71
Total:	49		37738.75	943.48	943.48	0.00	39625.71

Total Amt.:	39725.00
Discount	1986.25
Taxable Amt:	37738.75
Total CGST	943.48
Total SGST:	943.48
Round Off	0.29
	39626.00

E-way Bill No- 232109578609
ACK No- 122630361025467
IRN No- adca07d7ff81f3dc4258a3e186c9c32d200fe92537
1b9e36d8af271a72edad42