



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

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

INVOICE NO.: 5759  
DATE 10-07-2025  
DM. .NO.  
V.NO. 85793  
THROUGH DEVIKA TRANSPORT  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                      |        |      |    |        |         |
|---|----------------------|--------|------|----|--------|---------|
| 1 | AMBICA MYSTREY MIX * | 540752 | 5MTR | 8  | 605.00 | 4840.00 |
| 2 | AMBICA TREE *        | 540754 | 5MTR | 8  | 625.00 | 5000.00 |
| 3 | AMBICA KARALI MIX *  | 540752 | 5MTR | 14 | 495.00 | 6930.00 |
| 4 | AMBICA DELLA *       | 540754 | 5MTR | 13 | 599.00 | 7787.00 |
| 5 | AMBICA BALI *        | 540754 | 5MTR | 12 | 615.00 | 7380.00 |

RS. THIRTY-THREE THOUSAND FIVE  
HUNDRED THIRTY-FOUR ONLY

OUTSTANDING : 3,101,648.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|--------|------|------|----------|--------|--------|------|----------|
| 540752 | 22   | 5    | 11770.00 | 294.25 | 294.25 | 0.00 | 12358.50 |
| 540754 | 33   | 5    | 20167.00 | 504.18 | 504.18 | 0.00 | 21175.36 |
| Total: | 55   |      | 31937.00 | 798.43 | 798.43 | 0.00 | 33533.86 |
|        |      |      |          |        |        |      | 55       |

Total Amt.: 31937.00

Taxable Amt: 31937.00

Total CGST 798.43

Total SGST: 798.43

Round Off 0.14

33534.00

E-way Bill No- 251995029778  
ACK No- 122527576841532  
IRN No- f9eeb31eab2d01cfb7640cbba90631723ebf424786  
4df22d69bf70fe2ebdc2db