



PANKAJ KAPDA BAZAR  
Address : SINDHI LINE LAKHANI

State : Maharashtra State Code : 27  
GSTIN : 27AIMPG5354P1ZM Mob: 9823706062

INVOICE NO.: 14248  
DATE 10-01-2026  
DM. .NO.  
V.NO. 92109  
THROUGH NAGPUR -BHANDARA  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                       |        |      |    |         |          |
|---|-----------------------|--------|------|----|---------|----------|
| 1 | R-M-NAVAR NO- 4125    | 540710 | B/P  | 3  | 4025.00 | 12075.00 |
| 2 | R-M-NAVAR NO- 2895    | 540710 | B/P  | 3  | 2795.00 | 8385.00  |
| 3 | R-M-NAVAR NO- 4865    | 540710 | B/P  | 3  | 4765.00 | 14295.00 |
| 4 | NAVAR-MAU NO- 865     | 540710 |      | 9  | 765.00  | 6885.00  |
| 5 | NAGPURI-NAVAR NO. 555 | 540710 | 8MTR | 18 | 455.00  | 8190.00  |

RS. FIFTY-TWO THOUSAND THREE HUNDRED  
TWENTY-TWO ONLY

OUTSTANDING : 691,440.00

NET RATE TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst    | Sgst    | Igst | Total    |
|--------|------|------|----------|---------|---------|------|----------|
| 540710 | 36   | 5    | 49830.00 | 1245.77 | 1245.77 | 0.00 | 52321.54 |
| Total: | 36   |      | 49830.00 | 1245.77 | 1245.77 | 0.00 | 52321.54 |

Total Amt.: 49830.00

Taxable Amt: 49830.00

Total CGST 1245.77

Total SGST: 1245.77

Round Off 0.46

36 52322.00

E-way Bill No- 292115782461  
ACK No- 122630524208722  
IRN No- 0bb4019d3c23312fb015fef20d77e84c831e15ae2  
24e2f53d86c0b88a368d725