



PANKAJ KAPDA BAZAR
Address : SINDHI LINE LAKHANI

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

INVOICE NO.: 16862
DATE 25-02-2026
DM. .NO.
V.NO. 92943
THROUGH NAGPUR -BHANDARA
LR. NO.
LR. DATE _-_-

HSN CODE

| | | | | | | |
|---|-----------------------|--------|------|----|--------|---------|
| 1 | NAGPURI-NAVAR NO. 495 | 540710 | 8MTR | 13 | 395.00 | 5135.00 |
| 2 | NAGPURI-NAVAR NO. 705 | 540710 | 8MTR | 12 | 605.00 | 7260.00 |
| 3 | NAGPURI-NAVAR NO. 555 | 540710 | 8MTR | 16 | 455.00 | 7280.00 |

RS. TWENTY THOUSAND SIX HUNDRED
FIFTY-NINE ONLY

OUTSTANDING : 2,519,132.00

NET RATE TO PAY

| HSN | Qty. | Gst% | Gross | Cgst | Sgst | Igst | Total |
|---------------|-----------|------|-----------------|---------------|---------------|-------------|-----------------|
| 540710 | 41 | 5 | 19675.00 | 491.88 | 491.88 | 0.00 | 20658.76 |
| Total: | 41 | | 19675.00 | 491.88 | 491.88 | 0.00 | 20658.76 |

Total Amt.: 19675.00

Taxable Amt: 19675.00

Total CGST 491.88

Total SGST: 491.88

Round Off 0.24

41

20659.00

E-way Bill No- 202147995126
ACK No- 122631251711530
IRN No- 05468b5c110e352d161eb0386d46f0bbc0e232ce1
00ee39f3e2f5f825122afe8