

KAILASH SAREE CENTER

0712-2760240,2763429



Name : PANKAJ KAPDA BAZAR

CR Note: CR- 1,790

E-way Bill No -

Add.:

Date: 07-01-2026

ACK No - 122630467520369

SINDHI LINE LAKHANI BHANDARA

IRN No - 055a40a4a45f978f0e827b373db5

[Customer Copy]

IRN No - 055a40a4a45f978f0e827b373db5

GSTNO: 27AIMPG5354P1ZM

(RETURN)

1b0097cca9b94010cf24f20aff9d6

0078b63

S.No	Description of Goods	HSN Code	Pack	Qty	Rate	Amount
1	MAUNATH-540710 NO- 735	540710	5MTR	47	635.00	29845.00

RS. THIRTY-ONE THOUSAND THREE
HUNDRED THIRTY-SEVEN ONLY

Total Amt.:	29845.00
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BILL NO.: 13766

Taxable Amt.:	29845.00
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BILL DATE. 02-01-2026

Total CGST	746.13
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REMARK: RETURN

Total SGST: 746.13

RETURN

Round Off -0.26

GST TIN Number : 27AALFK7464P1ZE

47	31337.00
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47	31337.00
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