



PANNALAL JAMNADAS
Address : DURGA CHOWK KATOL

State : MAHARASHTRA State Code : 27
GSTIN : 27AABHP0527Q1ZV Mob: 9822233009

INVOICE NO.: 12004
DATE 24-11-2025
DM. .NO.
V.NO. 91175
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANARAS-540710 NO- 1955	540710	31	1855.00	57505.00
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RS. FIFTY-SEVEN THOUSAND THREE
HUNDRED SIXTY-ONE ONLY
OUTSTANDING : 1,932,602.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	31	5	54629.75	1365.74	1365.74	0.00	57361.23
Total:	31		54629.75	1365.74	1365.74	0.00	57361.23

Total Amt.:	57505.00
Discount	2875.25
Taxable Amt:	54629.75
Total CGST	1365.74
Total SGST:	1365.74
Round Off	-0.23
	57361.00

E-way Bill No- 232083300269
ACK No- 122529730951684
IRN No- 23e8caee74427a19c32cbd254f7724298c2af314c3e41fe014e480ab467df71a