



PANNALAL JAMNADAS
Address : DURGA CHOWK KATOL

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

INVOICE NO.: 12678
DATE 12-12-2025
DM. .NO.
V.NO. 91392
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 2095	540710	5MTR	3	1995.00	5985.00
2	BLACK-BANG NO. 2295	540710	5MTR	3	2195.00	6585.00
3	BLACK-BANG NO. 2795	540710	5MTR	2	2695.00	5390.00
4	BLACK-BANG NO. 2865	540710	5MTR	1	2765.00	2765.00
5	BLACK-BANG NO. 1695	540710	5MTR	1	1595.00	1595.00
6	BLACK-BANG NO. 2285	540710	5MTR	2	2185.00	4370.00

RS. TWENTY-SIX THOUSAND SIX HUNDRED
TWENTY-THREE ONLY

OUTSTANDING : 848,679.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	12	5	25355.50	633.88	633.88	0.00	26623.26
Total:	12		25355.50	633.88	633.88	0.00	26623.26

Total Amt.:	26690.00
Discount	1334.50
Taxable Amt:	25355.50
Total CGST	633.88
Total SGST:	633.88
Round Off	-0.26
	26623.00

E-way Bill No- 272095657030
ACK No- 122530041976710
IRN No- 7bd7ddb229f7883418a3c363a096e3ac5282c7cc5c45a710356f1816d471e477