



PANNALAL JAMNADAS
Address : DURGA CHOWK KATOL

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

INVOICE NO.: 13215
DATE 23-12-2025
DM. .NO.
V.NO. 91686
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. 1725	540710	5MTR	6	1625.00	9750.00
2	BANGLOR-540710 NO. 1665	540710	5MTR	7	1565.00	10955.00
3	BANGLOR-540710 NO. 1785	540710	5MTR	8	1685.00	13480.00
4	BANGLOR-540710 NO. 2415	540710	5MTR	6	2315.00	13890.00
5	BANGLOR-540710 NO. 1895	540710	5MTR	6	1795.00	10770.00
6	BANGLOR-540710 NO. 2975	540710	5MTR	5	2875.00	14375.00

RS. SEVENTY-THREE THOUSAND
THIRTY-SEVEN ONLY
OUTSTANDING : 636,523.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	38	5	69559.00	1738.98	1738.98	0.00	73036.96
Total:	38		69559.00	1738.98	1738.98	0.00	73036.96

Total Amt.:	73220.00
Discount	3661.00
Taxable Amt:	69559.00
Total CGST	1738.98
Total SGST:	1738.98
Round Off	0.04
	73037.00

E-way Bill No- 212103050884
ACK No- 122530201301093
IRN No- 09e2152f02fcb039fd2f6f3b6c5f7959655801a142f534ee3aa1d6b96d908572