



PANNALAL JAMNADAS
Address : DURGA CHOWK KATOL

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

INVOICE NO.: 13545
DATE 29-12-2025
DM. .NO.
V.NO. 91869
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 1395	540710	5MTR	9	1295.00	11655.00
2	BLACK-BANG NO. 2015	540710	5MTR	3	1915.00	5745.00
3	BLACK-BANG NO. 1985	540710	5MTR	3	1885.00	5655.00
4	BLACK-BANG NO. 2065	540710	5MTR	3	1965.00	5895.00
5	BLACK-BANG NO. 1725	540710	5MTR	1	1625.00	1625.00
6	BLACK-BANG NO. 1465	540710	5MTR	1	1365.00	1365.00
7	BLACK-BANG NO. 815	540710	5MTR	4	715.00	2860.00
8	BLACK-BANG NO. 885	540710	5MTR	4	785.00	3140.00

RS. THIRTY-SEVEN THOUSAND EIGHT
HUNDRED FORTY-FIVE ONLY

OUTSTANDING : 674,368.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	28	5	36043.00	901.09	901.09	0.00	37845.18
Total:	28		36043.00	901.09	901.09	0.00	37845.18

Total Amt.: 37940.00
Discount 1897.00
Taxable Amt: 36043.00

Total CGST 901.09
Total SGST: 901.09
Round Off -0.18

28 37845.00

E-way Bill No- 202107363516
ACK No- 122530297403808
IRN No- 07f65023e93bd9ef08899c134f844e1572b804603
acd8d77f4b6b413f85edb65