



PANNALAL JAMNADAS
Address : DURGA CHOWK KATOL

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

INVOICE NO.: 13703
DATE 01-01-2026
DM. .NO. 3049
V.NO.
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- ANUPAMA MUNIA *	540710	5MTR	74	425.00	31450.00
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RS. THIRTY-THREE THOUSAND
TWENTY-THREE ONLY
OUTSTANDING : 673,896.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	74	5	31450.00	786.25	786.25	0.00	33022.50
Total:	74		31450.00	786.25	786.25	0.00	33022.50

74

Total Amt.: 31450.00

Taxable Amt: 31450.00

Total CGST 786.25

Total SGST: 786.25

Round Off 0.50

33023.00

E-way Bill No- 252109362277
ACK No- 122630353491841
IRN No- 1d0fd2fb5d495bf72f4105a1acb03ec289f08da291
3e86621c29469906deeaec