



PANNALAL JAMNADAS
Address : DURGA CHOWK KATOL

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

INVOICE NO.: 13706
DATE 01-01-2026
DM. .NO. 3056
V.NO.
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	JAIPUR-540710 NO. 595	540710	5MTR	14	495.00	6930.00
2	JAIPUR-540710 NO. 505	540710	5MTR	8	405.00	3240.00
3	MAUNATH-540710 NO- 1025	540710	5MTR	14	925.00	12950.00
4	MAUNATH-540710 NO- 1225	540710	5MTR	8	1125.00	9000.00

RS. THIRTY-TWO THOUSAND FORTY ONLY

OUTSTANDING : 673,896.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	44	5	30514.00	762.85	762.85	0.00	32039.70
Total:	44		30514.00	762.85	762.85	0.00	32039.70

Total Amt.:	32120.00
Discount	1606.00
Taxable Amt:	30514.00
Total CGST	762.85
Total SGST:	762.85
Round Off	0.30
	32040.00

E-way Bill No- 222109363408
ACK No- 122630353533730
IRN No- 91ed6dfb2823776d109f7a541f0c3523a55893c8a
959348c6441fd2cf9cefb6