



PANNALAL JAMNADAS
Address : DURGA CHOWK KATOL

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

INVOICE NO.: 14021
DATE 07-01-2026
DM. .NO. 2573
V.NO.
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TANABANA D.NO.5591 *	540752	5MTR	2	3450.00	6900.00
2	TARUN D.NO.1313-A *	540752	5MTR	2	2518.00	5036.00
3	TARUN D.NO.1314-B *	540752	5MTR	2	2518.00	5036.00
4	TARUN RAJVIR SATIN *	540752	5MTR	4	3148.00	12592.00

RS. TWENTY-NINE THOUSAND FOUR
HUNDRED NINETY ONLY

OUTSTANDING : 820,186.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	10	5	28085.80	702.16	702.16	0.00	29490.12
Total:	10		28085.80	702.16	702.16	0.00	29490.12

Total Amt.:	29564.00
Discount	1478.20
Taxable Amt:	28085.80
Total CGST	702.16
Total SGST:	702.16
Round Off	-0.12
	29490.00

E-way Bill No- 252113166652
ACK No- 122630459880983
IRN No- 171140a6f6bc06b522aaacf85d122f290c8b7d40f7cd0e109c6fe7605f94aabc