



PANNALAL JAMNADAS
Address : DURGA CHOWK KATOL

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

INVOICE NO.: 14135
DATE 09-01-2026
DM. NO. 2433
V.NO.
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN URJA SILK *	540752	5MTR	6	1848.00	11088.00
2	TARUN LOTUS SATIN *	540752	5MTR	4	2998.00	11992.00
3	TARUN ..MAKKHAN DOLA *	540752	5MTR	6	1598.00	9588.00
4	TARUN NARMADA SATIN *	540752	5MTR	5	1968.00	9840.00
5	TARUN GURU LAXMI SATIN *	540752	5MTR	4	1798.00	7192.00

RS. FIFTY-TWO THOUSAND ONE HUNDRED
EIGHTY-FIVE ONLY

OUTSTANDING : 1,013,215.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	25	5	49700.00	1242.50	1242.50	0.00	52185.00
Total:	25		49700.00	1242.50	1242.50	0.00	52185.00

Total Amt.: 49700.00

Taxable Amt: 49700.00

Total CGST 1242.50

Total SGST: 1242.50

Round Off 0.00

25 52185.00

E-way Bill No- 242114708575
ACK No- 122630498768723
IRN No- be10e25ae0a4d58a0e3b7250090775fde41d80cdf
abc12f620edbbfec464fb0d