



PANNALAL JAMNADAS
Address : DURGA CHOWK KATOL

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

INVOICE NO.: 14136
DATE 09-01-2026
DM. NO. 2434
V.NO.
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN ..MANDOLA SILK *	540752	5MTR	6	1468.00	8808.00
2	TARUN SPRING ORGANZA *	540752	5MTR	6	1598.00	9588.00
3	TARUN CHANDAN DOLA *	540752	5MTR	6	1498.00	8988.00
4	TARUN GANRAJ DOLA *	540752	5MTR	12	1498.00	17976.00

RS. FORTY-SEVEN THOUSAND SIX HUNDRED
TWENTY-EIGHT ONLY

OUTSTANDING : 1,013,215.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	30	5	45360.00	1134.00	1134.00	0.00	47628.00
Total:	30		45360.00	1134.00	1134.00	0.00	47628.00

Total Amt.: 45360.00

Taxable Amt: 45360.00

Total CGST 1134.00

Total SGST: 1134.00

Round Off 0.00

30 47628.00

E-way Bill No- 202114709068
ACK No- 122630498778678
IRN No- cd5e332e82299746545c2019e56257219279cebac
809a441102194d4ae1e81e0