



PANNALAL JAMNADAS
Address : DURGA CHOWK KATOL

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

INVOICE NO.: 14393
DATE 13-01-2026
DM. .NO.
V.NO. 92239
THROUGH KATOL GOODS
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 1285	540710	5MTR	25	1185.00	29625.00
2	MAUNATH-540710 NO- 1335	540710	5MTR	8	1235.00	9880.00
3	MAUNATH-540710 NO- 1295	540710	5MTR	7	1195.00	8365.00

RS. FORTY-SEVEN THOUSAND SEVEN
HUNDRED FIFTY ONLY
OUTSTANDING : 1,170,043.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	40	5	45476.50	1136.91	1136.91	0.00	47750.32
Total:	40		45476.50	1136.91	1136.91	0.00	47750.32

Total Amt.:	47870.00
Discount	2393.50
Taxable Amt:	45476.50
Total CGST	1136.91
Total SGST:	1136.91
Round Off	-0.32
	47750.00

E-way Bill No- 232117611363
ACK No- 122630561807139
IRN No- 3a1da8dc7b97d6c9d9c378ca1a1d5fe534db5c4ef
9e38ca50d6439e889c74f8f