



PUSHPAM SAREE
Address : MANISHA BHAVAN WARDHA

State : MAHARASHTRA State Code : 27
GSTIN : 27AAXFP6365Q1ZX Mob: 9823331427

INVOICE NO.: 4013
DATE 06-06-2025
DM. .NO.
V.NO. 86823
THROUGH SAIBABA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	NAVAR-MAU NO- 905 *	540710	5	755.00	3775.00
2	NAGPURI-NAVAR NO. SILVER MANGO *	540710	8MTR 11	460.00	5060.00
3	NAGPURI-NAVAR NO. NEELKAMAL *	540710	8MTR 9	555.00	4995.00
4	NAGPURI-NAVAR NO. CHEKS *	540710	8MTR 10	380.00	3800.00
5	NAGPURI-NAVAR NO. NAMRATA *	540710	8MTR 16	313.00	5008.00
6	NAGPURI-NAVAR NO. PAITANI *	540710	8MTR 14	421.00	5894.00
7	JAIPUR ORGANJA *	540754	5MTR 20	420.00	8400.00
8	BOMBAY-52 NO. 635 *	540752	5MTR 6	510.00	3060.00

RS. FORTY-ONE THOUSAND NINE HUNDRED
NINETY-TWO ONLY

OUTSTANDING : 431,893.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	65	5	28532.00	713.31	713.31	0.00	29958.62
540752	6	5	3060.00	76.50	76.50	0.00	3213.00
540754	20	5	8400.00	210.00	210.00	0.00	8820.00
Total:	91		39992.00	999.81	999.81	0.00	41991.62

Total Amt.: 39992.00

Taxable Amt: 39992.00

Total CGST 999.81

Total SGST: 999.81

Round Off 0.38

41992.00

E-way Bill No- 231974651624
ACK No- 122527052032674
IRN No- 82174fe2c9bfa9b48475c0f4ebafb60660bfba1ede
207982f72ef75ad9b009ff