



RAJKUMAR COLLECTION
Address : MAIN ROAD CHIKHALI

State : MAHARASHTRA State Code : 27
GSTIN : 27BWOPB3925J1ZB Mob: 9921831238

INVOICE NO.: 12740
DATE 13-12-2025
DM. .NO.
V.NO. 91499
THROUGH NAVYA DISHA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 1105	540710	5MTR	8	1005.00	8040.00
2	MAUNATH-540710 NO- 1035	540710	5MTR	8	935.00	7480.00
3	MAUNATH-540710 NO- 995	540710	5MTR	8	895.00	7160.00
4	MAUNATH-540710 NO- 2335	540710	5MTR	1	2235.00	2235.00
5	WHITE NO. 2335	540710	5MTR	1	2235.00	2235.00
6	WHITE NO. 1405	540710	5MTR	1	1305.00	1305.00
7	WHITE NO. 655	540710	5MTR	3	555.00	1665.00
8	WHITE NO. 1255	540710	5MTR	1	1155.00	1155.00
9	WHITE NO. 1750	540710	5MTR	1	1650.00	1650.00
10	WHITE NO. 2175	540710	5MTR	1	2075.00	2075.00
11	WHITE NO. 2280	540710	5MTR	1	2180.00	2180.00
12	WHITE NO. 1715	540710	5MTR	1	1615.00	1615.00

RS. FORTY THOUSAND SEVEN HUNDRED
THIRTY-FIVE ONLY

OUTSTANDING : 231,936.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	35	5	38795.00	969.91	969.91	0.00	40734.82
Total:	35		38795.00	969.91	969.91	0.00	40734.82

Total Amt.: 38795.00

Taxable Amt: 38795.00

Total CGST 969.91

Total SGST: 969.91

Round Off 0.18

35 40735.00

E-way Bill No- 292096235927
ACK No- 122530054308654
IRN No- ad4a13104abd1b4135f78eaf2ccc97303ad82ec65
a7d4b82cfd84b85d71eaff1