



ROOPNIKHAR SAREES
Address : MAIN ROAD KHAMGAUN

State : MAHARASHTRA State Code : 27
GSTIN : 27AJIPJ7547A1Z9 Mob: 9422184747

INVOICE NO.: 12862
DATE 16-12-2025
DM. .NO.
V.NO. 91624
THROUGH SHRIRAM GOODS GARAG
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. 2095	540710	5MTR	7	1995.00	13965.00
2	BLACK-BANG NO. 1555	540710	5MTR	1	1455.00	1455.00
3	BLACK-BANG NO. 1725	540710	5MTR	1	1625.00	1625.00
4	BLACK-BANG NO. 1395	540710	5MTR	1	1295.00	1295.00
5	BLACK-BANG NO. 1315	540710	5MTR	2	1215.00	2430.00
6	BLACK-BANG NO. 1465	540710	5MTR	2	1365.00	2730.00
7	BLACK-BANG NO. 805	540710	5MTR	1	705.00	705.00
8	MAUNATH-540710 NO- 1125	540710	5MTR	8	1025.00	8200.00
9	MAUNATH-540710 NO- 725	540710	5MTR	16	625.00	10000.00

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

OUTSTANDING : 170,147.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	39	5	40284.75	1007.12	1007.12	0.00	42298.99
Total:	39		40284.75	1007.12	1007.12	0.00	42298.99

Total Amt.:	42405.00
Discount	2120.25
Taxable Amt:	40284.75
Total CGST	1007.12
Total SGST:	1007.12
Round Off	0.01
	42299.00

E-way Bill No- 212098000233
ACK No- 122530090716347
IRN No- f8e8ad78b8f1b954a4271a104338d8509af5b3b78
55ba80e9c06bd82bad52f0f