



ROOPNIKHAR SAREES
Address : MAIN ROAD KHAMGAUN

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

INVOICE NO.: 13297
DATE 24-12-2025
DM. .NO.
V.NO. 91717
THROUGH SHRIRAM GOODS GARAG
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 1145	540710	5MTR	1	1045.00	1045.00
2	BLACK-BANG NO. 1195	540710	5MTR	1	1095.00	1095.00
3	BLACK-BANG NO. 1085	540710	5MTR	1	985.00	985.00
4	BLACK-BANG NO. 725	540710	5MTR	1	625.00	625.00
5	BLACK-BANG NO. 1215	540710	5MTR	1	1115.00	1115.00
6	BLACK-BANG NO. 2215	540710	5MTR	1	2115.00	2115.00
7	BLACK-BANG NO. 1985	540710	5MTR	1	1885.00	1885.00
8	BLACK-BANG NO. 2045	540710	5MTR	3	1945.00	5835.00
9	BLACK-BANG NO. 2325	540710	5MTR	1	2225.00	2225.00
10	BLACK-BANG NO. 1785	540710	5MTR	1	1685.00	1685.00
11	BLACK-BANG NO. 915	540710	5MTR	4	815.00	3260.00
12	WHITE NO. 1145	540710	5MTR	4	1045.00	4180.00

RS. TWENTY-FIVE THOUSAND NINE
HUNDRED EIGHTY-FIVE ONLY
OUTSTANDING : 152,935.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	20	5	24747.50	618.69	618.69	0.00	25984.88
Total:	20		24747.50	618.69	618.69	0.00	25984.88

Total Amt.:	26050.00
Discount	1302.50
Taxable Amt:	24747.50
Total CGST	618.69
Total SGST:	618.69
Round Off	0.12
	25985.00

E-way Bill No- 272103864324
ACK No- 122530219495111
IRN No- 95ba8f3a3d670a1939b56aedda513974b78f7a97
180eb71e041831d9e90296ef