



SAI SARTHI COLLECTION
Address : MAIN ROAD BULDHANA

State : MAHARASHTRA State Code : 27
GSTIN : 27ACTFS1139F1ZV Mob: 9822732073

INVOICE NO.: 7493
DATE 13-08-2025
DM. .NO.
V.NO. 87951
THROUGH NAVYA DISHA
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- SHIVSHAI PAITANI *	540710	5MTR	24	472.00	11328.00
2	MAUNATH-540710 NO- SHIVSHAHI STONE *	540710	5MTR	14	695.00	9730.00
3	SELAM NO. R/P PLAIN *	540784		6	1165.00	6990.00
4	NAGPURI-NAVAR NO. 695 *	540710	8MTR	2	565.00	1130.00
5	NAGPURI-NAVAR NO. 575 *	540710	8MTR	3	451.00	1353.00
6	NAGPURI-NAVAR NO. 485 *	540710	8MTR	1	460.00	460.00
7	NAGPURI-NAVAR NO. 605 *	540710	8MTR	2	480.00	960.00
8	NAGPURI-NAVAR NO. 595 *	540710	8MTR	2	470.00	940.00

RS. THIRTY-FOUR THOUSAND FIVE HUNDRED
THIRTY-SIX ONLY

OUTSTANDING : 56,202.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	48	5	25901.00	647.53	647.53	0.00	27196.06
540784	6	5	6990.00	174.75	174.75	0.00	7339.50
Total:	54		32891.00	822.28	822.28	0.00	34535.56
							54

Total Amt.: 32891.00

Taxable Amt: 32891.00

Total CGST 822.28

Total SGST: 822.28

Round Off 0.44

34536.00

E-way Bill No- 282016699551
ACK No- 122528113781847
IRN No- 7b75aff0ed5220cb81c103bed4e757ffd0a6aba657
c82ccc9c64fc7027e56ede