



SAREE SANSAR
Address : GANDHIBAGH NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27AAEPT9300N1Z8 Mob:

INVOICE NO.: 12535
DATE 08-12-2025
DM. .NO.
V.NO. 91454
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BLACK-BANG NO. 1405	540710	5MTR	1	1305.00	1305.00
2	BLACK-BANG NO. 1125	540710	5MTR	3	1025.00	3075.00
3	BLACK-BANG NO. 705	540710	5MTR	2	605.00	1210.00
4	WHITE NO. 425	540710	5MTR	4	325.00	1300.00
5	WHITE NO. 595	540710	5MTR	2	495.00	990.00
6	WHITE NO. 1635	540710	5MTR	1	1535.00	1535.00
7	WHITE NO. 1145	540710	5MTR	1	1045.00	1045.00
8	WHITE NO. 1205	540710	5MTR	1	1105.00	1105.00
9	WHITE NO. 675	540710	5MTR	2	575.00	1150.00
10	WHITE NO. 555	540710	5MTR	1	455.00	455.00
11	WHITE NO. 985	540710	5MTR	2	885.00	1770.00
12	WHITE NO. 555	540710	5MTR	3	455.00	1365.00
13	MAUNATH-540710 NO- 385	540710	5MTR	11	285.00	3135.00
14	WHITE-NAGPURI NO. 575	540710	5MTR	2	475.00	950.00
15	WHITE-NAGPURI NO. 605	540710	5MTR	1	505.00	505.00

RS. TWENTY-ONE THOUSAND NINE
HUNDRED FORTY ONLY
OUTSTANDING : 989,549.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	37	5	20895.00	522.42	522.42	0.00	21939.84
Total:	37		20895.00	522.42	522.42	0.00	21939.84

Total Amt.: 20895.00

Taxable Amt: 20895.00

Total CGST 522.42

Total SGST: 522.42

Round Off 0.16

37 21940.00

E-way Bill No- 292092867625
ACK No- 122529976754445
IRN No- 98604ad9fa15af5cfd6bc517c47761081e82604b53e4c9e20a042bf46dd5ea60