

SHAH SAREE
Address : MAIN ROAD DIGRAS

State : Maharashtra State Code : 27
GSTIN : Mob: 9422866205

INVOICE NO.: 5497
DATE 04-07-2025
DM. .NO.
V.NO. 85953
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	AMBICA MUKTA *	540754	5MTR	31	625.00	19375.00
2	SURAT PRINT-52 NO- KALKI DIGITAL *	540752	5MTR	24	427.00	10248.00

RS. THIRTY-ONE THOUSAND ONE HUNDRED
FOUR ONLY

OUTSTANDING : 371,396.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	24	5	10248.00	256.20	256.20	0.00	10760.40
540754	31	5	19375.00	484.38	484.38	0.00	20343.76
Total:	55		29623.00	740.58	740.58	0.00	31104.16

Total Amt.:	29623.00
Taxable Amt:	29623.00
Total CGST	740.58
Total SGST:	740.58
Round Off	-0.16
	31104.00

E-way Bill No-
ACK No-
IRN No-