

SHAH SAREE
Address : MAIN ROAD DIGRAS

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

INVOICE NO.: 5511
DATE 05-07-2025
DM. .NO.
V.NO. 87340
THROUGH DEVIKA TRANSPORT
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. KORA KAGAJ *	540710	5MTR	35	595.00	20825.00
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RS. TWENTY-ONE THOUSAND EIGHT
HUNDRED SIXTY-SIX ONLY

OUTSTANDING : 393,262.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	35	5	20825.00	520.63	520.63	0.00	21866.26
Total:	35		20825.00	520.63	520.63	0.00	21866.26

35 21866.00

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

Total Amt.: 20825.00

Taxable Amt: 20825.00

Total CGST 520.63

Total SGST: 520.63

Round Off -0.26