



SHIVALI FASHION
Address : KAMAL CHOWK NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27ADNFS1513J1ZW Mob:

INVOICE NO.: 3877
DATE 05-06-2025
DM. .NO. 8975
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	BANGLOR-540710 NO. CHAND PAITANI NO- 915	540710	5MTR	19	815.00	15485.00
2	BANGLOR-540710 NO. RASMALAI NO- 725	540710	5MTR	21	625.00	13125.00
3	JAIPUR-540710 NO. 335	540710	5MTR	36	235.00	8460.00

RS. THIRTY-EIGHT THOUSAND NINE
HUNDRED TWENTY-FOUR ONLY

OUTSTANDING : 245,291.00

NET RATE TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	76	5	37070.00	926.76	926.76	0.00	38923.52
Total:	76		37070.00	926.76	926.76	0.00	38923.52

Total Amt.: 37070.00

Taxable Amt: 37070.00

Total CGST 926.76

Total SGST: 926.76

Round Off 0.48

76 38924.00

E-way Bill No- 291973659911
ACK No- 122527021689061
IRN No- df11e739daaf622552148b0ba7b5ca9954a070dce
9e7b54ce88330249b5dfe53