



SHIVDARSHAN GARMENTS & VASTRALAYA

Address : BUS STAND PANDHURNA

State : MADHYA PRADESH

State Code : 23

GSTIN : 23AFKPJ4228G1ZO

Mob: 9425188755

INVOICE NO.: 13986
DATE 06-01-2026
DM. .NO.
V.NO. 91975
THROUGH DHOBLE GARAGE
LR. NO.
LR. DATE __-__-__

HSN CODE

1	SHALU-540710 NO- 3635	540710	3	3535.00	10605.00
2	SHALU-540710 NO- 5155	540710	3	5055.00	15165.00
3	SHALU-540710 NO- 4755	540710	3	4655.00	13965.00
4	SHALU-540710 NO- 3355	540710	4	3255.00	13020.00
5	SHALU-540710 NO- 5075	540710	1	4975.00	4975.00

RS. FIFTY-SEVEN THOUSAND FIVE HUNDRED
EIGHTY-SIX ONLY

OUTSTANDING : 460,736.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	14	5	54843.50	0.00	0.00	2742.18	57585.68
Total:	14		54843.50	0.00	0.00	2742.18	57585.68

Total Amt.:	57730.00
Discount	2886.50
Taxable Amt:	54843.50
Total IGST	2742.18
Round Off	0.32
	57586.00

E-way Bill No- 202112793498
ACK No- 122630451025526
IRN No- 330d84c5b80f168934f9a117d0e6d20ef7995a5fb
947e9e5413a2dd720501dbf