



SHREE GURUNANAK ENTERPRISES

Address : MAIN ROAD LAKHANDUR

State : MAHARASHTRA

State Code : 27

GSTIN : 27BILPP5239G1ZW

Mob:

INVOICE NO.: 14211
DATE 10-01-2026
DM. .NO.
V.NO. 93014
THROUGH AKASH
LR. NO.
LR. DATE __-__-__

HSN CODE

1	EARTH MAYURAKSHI *	540741	5MTR	6	1150.00	6900.00
2	EARTH SOUMITRA *	540741	5MTR	7	1360.00	9520.00
3	SURAT TOPDYED-540752 NO- 2400	540752	5MTR	6	2300.00	13800.00
4	SURAT TOPDYED-540752 NO- 3905	540752	5MTR	5	3805.00	19025.00

RS. FORTY-NINE THOUSAND THREE
HUNDRED EIGHTY ONLY

OUTSTANDING : 485,425.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540741	13	5	15681.10	392.03	392.03	0.00	16465.16
540752	11	5	31347.88	783.70	783.70	0.00	32915.28
Total:	24		47028.98	1175.73	1175.73	0.00	49380.44

Total Amt.:	49245.00
Discount	2216.02
Taxable Amt:	47028.98
Total CGST	1175.73
Total SGST:	1175.73
Round Off	-0.44
	49380.00

E-way Bill No- 262115552795
ACK No- 122630519022492
IRN No- b5d025184b705e3d01c9f23b20b5e098ecf38535f
1a691a9ff5882e16e90a20e