



SHREE SAI SAREE CENTER

Address : PLOT NO-1 ,SHOP NO-1,3RD BUS STOP PLOT NO-1 ,SHOP  
NO-1,3RD BUS STOP GOPALNAGAR,TIRIMIRTI NAGAR

State : MAHARASHTRA

State Code : 27

GSTIN : 27AHXPR4409C1Z0

Mob: 9370067879

INVOICE NO.: 4403  
DATE 13-06-2025  
DM. .NO.  
V.NO. 86928  
THROUGH H. D.  
LR. NO.  
LR. DATE \_-\_-

HSN CODE

|   |                                         |        |      |    |        |          |
|---|-----------------------------------------|--------|------|----|--------|----------|
| 1 | JAIPUR-540710 NO. ORGANJA *             | 540710 | 5MTR | 36 | 225.00 | 8100.00  |
| 2 | JAIPUR-540710 NO. SEBORI *              | 540710 | 5MTR | 18 | 335.00 | 6030.00  |
| 3 | JAIPUR-540710 NO. SEBORI FULL WORK<br>* | 540710 | 5MTR | 40 | 375.00 | 15000.00 |
| 4 | JAIPUR-540710 NO. SIMRAN *              | 540710 | 5MTR | 20 | 665.00 | 13300.00 |
| 5 | JAIPUR-540710 NO. PANKHUDI *            | 540710 | 5MTR | 38 | 635.00 | 24130.00 |
| 6 | JAIPUR-540710 NO. SHRUTI *              | 540710 | 5MTR | 36 | 595.00 | 21420.00 |
| 7 | JAIPUR-540710 NO. MIX *                 | 540710 | 5MTR | 45 | 695.00 | 31275.00 |

RS. ONE LAKHS TWENTY-FIVE THOUSAND  
TWO HUNDRED EIGHTEEN ONLY

OUTSTANDING : 493,064.00

SUPER NET NO LESS

TO PAY

| HSN    | Qty. | Gst% | Gross     | Cgst    | Sgst    | Igst | Total     |
|--------|------|------|-----------|---------|---------|------|-----------|
| 540710 | 233  | 5    | 119255.00 | 2981.38 | 2981.38 | 0.00 | 125217.76 |
| Total: | 233  |      | 119255.00 | 2981.38 | 2981.38 | 0.00 | 125217.76 |

Total Amt.: 119255.00

Taxable Amt: 119255.00

Total CGST 2981.38

Total SGST: 2981.38

Round Off 0.24

233

125218.00

E-way Bill No- 271978648158  
ACK No- 122527153440910  
IRN No- 87e89277c451625a6b62b4fc05fcd529b908a13db  
8f5a507264d339a6343e4a8