



SHRI RAM WASTRA BHANDAR  
Address : MAIN ROAD, MAIN ROAD, UMRED UMRED  
State : MAHARASHTRA State Code : 27  
GSTIN : 27ABWFS3454P1Z3 Mob: 8007794320

INVOICE NO.: 16800  
DATE 24-02-2026  
DM. .NO.  
V.NO. 93466  
THROUGH UMRED GARAGE  
LR. NO.  
LR. DATE \_-\_-

### HSN CODE

1	SURAT TOPDYED-540752 NO- 2935	540752	5MTR	4	2605.00	10420.00
2	TARUN LOTUS SATIN *	540752	5MTR	2	2998.00	5996.00
3	TARUN D.NO.1313-A *	540752	5MTR	3	2398.00	7194.00
4	TARUN MEENA DOLA *	540752	5MTR	2	1598.00	3196.00
5	TARUN EYEKILL SILK *	540752	5MTR	2	1468.00	2936.00
6	TARUN AKASH SATIN *	540752	5MTR	4	2398.00	9592.00
7	SURAT TOPDYED-540752 NO- D.NO.16031 *	540752	5MTR	18	926.00	16668.00
8	SURAT TOPDYED-540752 NO- D.NO.33090 3195	540752	5MTR	4	2848.00	11392.00

RS. SEVENTY THOUSAND SEVEN HUNDRED  
SIXTY-FOUR ONLY

**OUTSTANDING :** 961,606.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	39	5	67394.00	1684.85	1684.85	0.00	70763.70
<b>Total:</b>	<b>39</b>		<b>67394.00</b>	<b>1684.85</b>	<b>1684.85</b>	<b>0.00</b>	<b>70763.70</b>

**Total Amt.:** 67394.00

**Taxable Amt:** 67394.00

**Total CGST** 1684.85

**Total SGST:** 1684.85

Round Off 0.30

39

70764.00

E-way Bill No- 252147314496  
ACK No- 122631236581547  
IRN No- 3319cef12f83309827ae4ddb35a6aba0055acd3  
a9ea05ba47b8277549b391e