



SUCHAK SAREE CENTRE
Address : SOMNATH ROAD MUL

State : MAHARASHTRA State Code : 27
GSTIN : 27AFAPS9841J1ZX Mob: 7058248887

INVOICE NO.: 12357
DATE 03-12-2025
DM. .NO.
V.NO. 90387
THROUGH TRIMURATI GARAGE
LR. NO.
LR. DATE __-__-__

HSN CODE

1	RASHMI JYOTIKA *	540752	5MTRS	4	1880.00	7520.00
2	RASHMI SIYANA *	540752	5MTRS	4	1690.00	6760.00
3	RASHMI FALGUNI SILK *	540754	5MTR	7	2145.00	15015.00
4	TARUN D.NO.1314-B *	540752	5MTR	1	2518.00	2518.00
5	TARUN D.NO.1313-A *	540752	5MTR	1	2518.00	2518.00
6	TARUN TEJASWINI SILK *	540752	5MTR	3	1365.00	4095.00
7	TARUN PRIYA SILK *	540752	5MTR	2	1365.00	2730.00
8	TARUN NIMBU PANI *	540752	5MTR	2	1365.00	2730.00
9	EARTH NATH PAITHANI *	540741	5MTR	2	1255.00	2510.00
10	EARTH VINDHYA *	540741	5MTR	1	1570.00	1570.00
11	EARTH SNEHLATA *	540741	5MTR	1	1570.00	1570.00
12	SURAT WORK-52 NO- SHASHWAT VERONITA 740	540752	5MTR	1	640.00	640.00
13	SURAT WORK-52 NO- RASHMI KIYARA PETHANI *	540752	5MTR	5	1895.00	9475.00
14	SURAT WORK-52 NO- RASHMI CARNIWAL SILK *	540752	5MTR	6	2000.00	12000.00

RS. SEVENTY-ONE THOUSAND EIGHT
HUNDRED FORTY-EIGHT ONLY

OUTSTANDING : 575,134.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540741	4	5	5395.75	134.89	134.89	0.00	5665.53
540752	29	5	48691.64	1217.31	1217.31	0.00	51126.26
540754	7	5	14339.33	358.48	358.48	0.00	15056.29
Total:	40		68426.72	1710.68	1710.68	0.00	71848.08

Total Amt.:	71651.00
Discount	3224.28
Taxable Amt:	68426.72
Total CGST	1710.68
Total SGST:	1710.68
Round Off	-0.08
	71848.00

E-way Bill No- 292089658706
ACK No- 122529895475366
IRN No- 8caa08d78c352d0d31824979facaff913bba399d9
7f28259e794d88ac718873d