



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

State : MAHARASHTRA State Code : 27
GSTIN : 27ABZPV4064F1ZX Mob: 9423638666

INVOICE NO.: 13338
DATE 24-12-2025
DM. .NO.
V.NO. 91734
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	MAUNATH-540710 NO- 1035	540710	5MTR	16	935.00	14960.00
2	MAUNATH-540710 NO- 975	540710	5MTR	8	875.00	7000.00
3	NAVAR-MAU NO- 1555	540710		16	1455.00	23280.00
4	BLACK-BANG NO. 1325	540710	5MTR	5	1225.00	6125.00
5	BLACK-BANG NO. 1115	540710	5MTR	7	1015.00	7105.00
6	BLACK-BANG NO. 945	540710	5MTR	2	845.00	1690.00
7	BLACK-BANG NO. 895	540710	5MTR	2	795.00	1590.00
8	BLACK-BANG NO. 1125	540710	5MTR	1	1025.00	1025.00
9	BLACK-BANG NO. 525	540710	5MTR	1	425.00	425.00
10	BLACK-BANG NO. 1455	540710	5MTR	1	1355.00	1355.00
11	WHITE-BANG NO. 1185	540710	5MTR	8	1085.00	8680.00
12	WHITE-BANG NO. 1295	540710	5MTR	1	1195.00	1195.00
13	WHITE-BANG NO. 955	540710	5MTR	1	855.00	855.00
14	WHITE-BANG NO. 985	540710	5MTR	3	885.00	2655.00

RS. SEVENTY-SEVEN THOUSAND SEVEN
HUNDRED FORTY-FIVE ONLY

OUTSTANDING : 203,609.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540710	72	5	74043.00	1851.07	1851.07	0.00	77745.14
Total:	72		74043.00	1851.07	1851.07	0.00	77745.14

Total Amt.: 77940.00

Discount 3897.00

Taxable Amt: 74043.00

Total CGST 1851.07

Total SGST: 1851.07

Round Off -0.14

72 77745.00

E-way Bill No- 202104157996
ACK No- 122530226188510
IRN No- e2c498cd521ef919593aa1534fdf5477e2ac1ab1cd
6bb31c470ad6833cdb40f4