



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 13419
DATE 26-12-2025
DM. .NO. 2368
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN ALOE VERA *	540752	5MTRS	5	1260.00	6300.00
2	TARUN RAJ DULARI *	540752	5MTR	3	1783.00	5349.00
3	TARUN SHEETAL SATIN *	540752	5MTR	4	1678.00	6712.00
4	TARUN GURU LAXMI SATIN *	540752	5MTR	4	1896.00	7584.00

RS. TWENTY-FIVE THOUSAND EIGHT
HUNDRED EIGHTY ONLY

OUTSTANDING : 229,489.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	16	5	24647.75	616.20	616.20	0.00	25880.15
Total:	16		24647.75	616.20	616.20	0.00	25880.15

Total Amt.:	25945.00
Discount	1297.25
Taxable Amt:	24647.75
Total CGST	616.20
Total SGST:	616.20
Round Off	-0.15
	25880.00

E-way Bill No- 232105308211
ACK No- 122530251251447
IRN No- 937e705011e1bd8428fb357ee899c69e9b57b0cec
89920dd35a9fad8b07d297c