



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 13692
DATE 01-01-2026
DM. .NO. 2519
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	TARUN BHOLI SATIN *	540752	5MTR	4	1125.00	4500.00
2	TARUN MANDOLA SILK *	540752	5MTR	2	1548.00	3096.00
3	TARUN AKASH SATIN *	540752	5MTR	8	2518.00	20144.00
4	TARUN PEACOCK SATIN *	540752	5MTR	5	2623.00	13115.00
5	TARUN PATTU SILK *	540752	5MTR	1	2518.00	2518.00
6	TARUN MANDOLA SILK *	540752	5MTR	2	1548.00	3096.00

RS. FORTY-SIX THOUSAND THREE HUNDRED
FIFTY-THREE ONLY

OUTSTANDING : 275,842.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	22	5	44145.55	1103.64	1103.64	0.00	46352.83
Total:	22		44145.55	1103.64	1103.64	0.00	46352.83

Total Amt.:	46469.00
Discount	2323.45
Taxable Amt:	44145.55
Total CGST	1103.64
Total SGST:	1103.64
Round Off	0.17
	46353.00

E-way Bill No- 202109319799
ACK No- 122630352060574
IRN No- 1e8286a50e0a7a4cb5e8417e7f9f7cfa15194602b0
b814d1bd77fce73adbb2f4