



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 13817
DATE 03-01-2026
DM. .NO.
V.NO. 90786
THROUGH H. D.
LR. NO. PORTER
LR. DATE __-__-__

HSN CODE

1	TARUN MANDOLA SILK *	540752	5MTR	3	1548.00	4644.00
2	TARUN MEENA DOLA *	540752	5MTR	2	1678.00	3356.00

RS. SEVEN THOUSAND NINE HUNDRED
EIGHTY ONLY

OUTSTANDING : 289,483.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	5	5	7600.00	190.01	190.01	0.00	7980.02
Total:	5		7600.00	190.01	190.01	0.00	7980.02

5 7980.00

Total Amt.:	8000.00
Discount	400.00
Taxable Amt:	7600.00
Total CGST	190.01
Total SGST:	190.01
Round Off	-0.02

E-way Bill No-
ACK No- 122630398136051
IRN No- 1a79810f7e2f07bf3bc2f25be84902b4b711bcb51
adaa75c407ac03561712a62