



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 3436
DATE 26-05-2025
DM. .NO. 9264
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE _-_-

HSN CODE

1	TARUN RANI SAHIBA *	540752	5MTR	5	1298.00	6490.00
2	TARUN SAHIBA SATIN *	540752	5MTR	5	2048.00	10240.00
3	TARUN CHANDAN DOLA *	540752	5MTR	6	1495.00	8970.00
4	TARUN WHITE DOLA *	540752	5MTR	1	1598.00	1598.00
5	TARUN MANDOLA SILK *	540752	5MTR	4	1468.00	5872.00
6	TARUN DOCOMO SATIN *	540752	5MTR	5	1198.00	5990.00
7	TARUN MAKKHAN DOLA *	540752	5MTR	1	1698.00	1698.00
8	TARUN HALCHAL *	540752	5MTR	4	1020.00	4080.00

RS. FORTY-SEVEN THOUSAND ONE HUNDRED
EIGHTY-FIVE ONLY

OUTSTANDING : 175,285.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	31	5	44938.00	1123.45	1123.45	0.00	47184.90
Total:	31		44938.00	1123.45	1123.45	0.00	47184.90

Total Amt.: 44938.00

Taxable Amt: 44938.00

Total CGST 1123.45

Total SGST: 1123.45

Round Off 0.10

31 47185.00

E-way Bill No- 201967819355
ACK No- 122526858078222
IRN No- 891a8c5bcce8e4c5a8d432a2353a67be4fae81eee8
833b5d4bd323e03c40376a