



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 4549
DATE 17-06-2025
DM. .NO.
V.NO. 85386
THROUGH H. D.
LR. NO.
LR. DATE _-_-

HSN CODE

1	TARUN RANI SAHIBA *	540752	5MTR	5	1088.00	5440.00
2	TARUN PRIYA SILK *	540752	5MTR	2	1188.00	2376.00
3	TARUN TEJASWINI SILK *	540752	5MTR	4	1188.00	4752.00
4	TARUN ATAL DOLA *	540752	5MTR	5	1242.00	6210.00
5	TARUN MANDOLA SILK *	540752	5MTR	8	1242.00	9936.00
6	TARUN GANESH LEELA *	540752	5MTR	12	945.00	11340.00
7	TARUN RAJ DULARI *	540752	5MTR	5	1698.00	8490.00
8	TARUN RADHEY RADHEY SILK *	540752	5MTRS	5	880.00	4400.00
9	TARUN LUV KUSH *	540752	5MTR	5	880.00	4400.00

RS. SIXTY THOUSAND TWO HUNDRED
ELEVEN ONLY

OUTSTANDING : 297,979.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	51	5	57344.00	1433.60	1433.60	0.00	60211.20
Total:	51		57344.00	1433.60	1433.60	0.00	60211.20

Total Amt.: 57344.00

Taxable Amt: 57344.00

Total CGST 1433.60

Total SGST: 1433.60

Round Off -0.20

51 60211.00

E-way Bill No- 241980723460
ACK No- 122527201396495
IRN No- 534a6f6b7b1e118587bd8f69228810c08e565661c
41fedb3cf6ad8db01eea6d7