



SUNITA WASTRA SANSAR
Address : KAMAL CHOWK NAGPUR

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

INVOICE NO.: 5503
DATE 05-07-2025
DM. .NO. 9686
V.NO.
THROUGH H. D.
LR. NO.
LR. DATE __-__-__

HSN CODE

1	AMBICA KARALI MIX *	540752	5MTR	14	495.00	6930.00
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RS. SEVEN THOUSAND TWO HUNDRED
SEVENTY-SEVEN ONLY

OUTSTANDING : 122,318.00

SUPER NET NO LESS TO PAY

HSN	Qty.	Gst%	Gross	Cgst	Sgst	Igst	Total
540752	14	5	6930.00	173.25	173.25	0.00	7276.50
Total:	14		6930.00	173.25	173.25	0.00	7276.50

Total Amt.: 6930.00

Taxable Amt: 6930.00

Total CGST 173.25

Total SGST: 173.25

Round Off 0.50

14 7277.00

E-way Bill No- 221991795788
ACK No- 122527489924944
IRN No- 7416ddc49fd30f6ee3cd7309169303b02d67fb838
5be79c7961cebb8e7fb6bb8