



VAIBHAV COLLECTION  
Address : RAJNAGAR NANDURA

State : MAHARASHTRA State Code : 27  
GSTIN : 27AAUPC3474E1ZL Mob: 7773964949

INVOICE NO.: 3027  
DATE 14-05-2025  
DM. .NO.  
V.NO. 86562  
THROUGH SHRIRAM GOODS GARAG  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                                       |        |      |    |        |         |
|---|---------------------------------------|--------|------|----|--------|---------|
| 1 | NAGPURI-NAVAR NO. MANGO CARRY NO- 595 | 540710 | 8MTR | 11 | 495.00 | 5445.00 |
| 2 | NAGPURI-NAVAR NO. BUTTON BOR NO- 445  | 540710 | 8MTR | 14 | 345.00 | 4830.00 |
| 3 | COTTON NO- CHEKS NO- 515              | 540752 | 5MTR | 10 | 415.00 | 4150.00 |
| 4 | NAGPURI-NAVAR NO. SILVER MINA NO- 475 | 540710 | 8MTR | 15 | 375.00 | 5625.00 |
| 5 | NAGPURI-NAVAR NO. CHAWANI BOR NO- 515 | 540710 | 8MTR | 13 | 415.00 | 5395.00 |
| 6 | NAGPURI-NAVAR NO. NARMADA NO- 435     | 540710 | 8MTR | 19 | 335.00 | 6365.00 |
| 7 | NAGPURI-NAVAR NO. JAKARD MINA NO- 515 | 540710 | 8MTR | 1  | 415.00 | 415.00  |

RS. THIRTY-THREE THOUSAND EIGHT  
HUNDRED THIRTY-SIX ONLY

OUTSTANDING : 503,809.00

NET RATE TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst   | Sgst   | Igst | Total    |
|--------|------|------|----------|--------|--------|------|----------|
| 540710 | 73   | 5    | 28075.00 | 701.90 | 701.90 | 0.00 | 29478.80 |
| 540752 | 10   | 5    | 4150.00  | 103.75 | 103.75 | 0.00 | 4357.50  |
| Total: | 83   |      | 32225.00 | 805.65 | 805.65 | 0.00 | 33836.30 |

83

Total Amt.: 32225.00

Taxable Amt: 32225.00

Total CGST 805.65

Total SGST: 805.65

Round Off -0.30

33836.00

E-way Bill No- 221960669456  
ACK No- 122526689885215  
IRN No- 2cf204a3b39f0a18f49864f10b48a6174fbcac6ad5  
7c83d1b9bb4e7615602317