



VIDARBHA EMPORIUM  
Address : BADKAS CHOWK ,MAHAL NAGPUR

State : Maharashtra State Code : 27  
GSTIN : 27AAEFV0391B1ZF Mob: 9823059433

INVOICE NO.: 7699  
DATE 19-08-2025  
DM. .NO. 338  
V.NO.  
THROUGH H. D.  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                                |        |      |    |        |          |
|---|--------------------------------|--------|------|----|--------|----------|
| 1 | MAUNATH-540710 NO- 825 *       | 540710 | 5MTR | 8  | 690.00 | 5520.00  |
| 2 | MAUNATH-540710 NO- aish-118 *  | 540710 | 5MTR | 23 | 405.00 | 9315.00  |
| 3 | MAUNATH-540710 NO- JARI *      | 540710 | 5MTR | 20 | 435.00 | 8700.00  |
| 4 | MAUNATH-540710 NO- PATOLA *    | 540710 | 5MTR | 20 | 295.00 | 5900.00  |
| 5 | MAUNATH-540710 NO- D.NO.1008 * | 540710 | 5MTR | 40 | 315.00 | 12600.00 |
| 6 | MAUNATH-540710 NO- MULBURY *   | 540710 | 5MTR | 8  | 700.00 | 5600.00  |
| 7 | MAUNATH-540710 NO- 735 *       | 540710 | 5MTR | 14 | 603.00 | 8442.00  |
| 8 | WHITE NO. 535 *                | 540710 | 5MTR | 4  | 415.00 | 1660.00  |

RS. SIXTY THOUSAND SIX HUNDRED  
TWENTY-FOUR ONLY

OUTSTANDING : 355,225.00

SUPER NET NO LESS TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst    | Sgst    | Igst | Total    |
|--------|------|------|----------|---------|---------|------|----------|
| 540710 | 137  | 5    | 57737.00 | 1443.43 | 1443.43 | 0.00 | 60623.86 |
| Total: | 137  |      | 57737.00 | 1443.43 | 1443.43 | 0.00 | 60623.86 |

Total Amt.: 57737.00

Taxable Amt: 57737.00

Total CGST 1443.43

Total SGST: 1443.43

Round Off 0.14

137 60624.00

E-way Bill No- 292019843004  
ACK No- 122528181351973  
IRN No- ce574781fdb18d0936ffb501e50300c90a4b69d89  
ccba67b1d12d6e53371f492