



VISHWANATH BALAJI GUNDEWAR  
Address : NEW PLOT ,GANDHI CHOWK HINGOLI HINGOLI  
  
State : MAHARASHTRA State Code : 27  
GSTIN : 27AABFV9231F1Z5 Mob: 9420038001

INVOICE NO.: 3223  
DATE 19-05-2025  
DM. .NO.  
V.NO. 85339  
THROUGH KHURANA TRAVELS  
LR. NO.  
LR. DATE \_\_-\_\_-\_\_

HSN CODE

|   |                     |        |       |    |         |          |
|---|---------------------|--------|-------|----|---------|----------|
| 1 | TARUN RAJKUMARI *   | 540752 | 5MTRS | 6  | 1665.00 | 9990.00  |
| 2 | TARUN PRIYA SILK *  | 540752 | 5MTR  | 15 | 1475.00 | 22125.00 |
| 3 | TARUN RIWAAH SILK * | 540752 | 5MTR  | 6  | 2002.00 | 12012.00 |
| 4 | TARUN KASHI SILK *  | 540752 | 5MTR  | 12 | 1896.00 | 22752.00 |
| 5 | FREIGHT PAID-52 *   | 540752 | 5MTR  |    | 300.00  | 300.00   |

RS. SEVENTY THOUSAND FIVE HUNDRED  
THIRTY-EIGHT ONLY

OUTSTANDING : 137,869.00

NET RATE TO PAY

| HSN    | Qty. | Gst% | Gross    | Cgst    | Sgst    | Igst | Total    |
|--------|------|------|----------|---------|---------|------|----------|
| 540752 | 40   | 5    | 67179.00 | 1679.48 | 1679.48 | 0.00 | 70537.96 |
| Total: | 40   |      | 67179.00 | 1679.48 | 1679.48 | 0.00 | 70537.96 |

Total Amt.: 67179.00

Taxable Amt: 67179.00

Total CGST 1679.48

Total SGST: 1679.48

Round Off 0.04

39 70538.00

E-way Bill No-  
ACK No- 122526761313605  
IRN No- 95f3eba3dc293f08db5fbdcae623b670e945a0035a  
2c1f0186ee9a5dc73eae17