

Tax Invoice

LAXMINARAYAN TEXTILES Plot No 101/A BHAWANI PETH NEAR GHONGADE BUILDING Solapur M NO 7020261886 GST NO 27CSIPD1670B1Z5 GSTIN/UIN: 27CSIPD1670B1Z5 State Name : Maharashtra, Code : 27				Invoice No. : LT-958				
				Invoice Date : 17-Nov-25				
				e-Way Bill No. : 202078485051				
				Bale No. : 5170				
				Transport : Anup				
				Destination : Raipur				
				L.R. No. : 504382				
Consignee (Ship to) Prakash Wholesale Bazar B-27 Textile Market, Pandri Raipur Raipur GSTIN/UIN : 22ANXPJ8770G1ZH State Name : Chhattisgarh, Code : 22				Other References :				
Buyer (Bill to) Prakash Wholesale Bazar B-27 Textile Market, Pandri Raipur Raipur GSTIN/UIN : 22ANXPJ8770G1ZH State Name : Chhattisgarh, Code : 22								
Sr.	No. of Bales	Description of Goods	HSN/SAC	GST %	Qunantity	Rate	p-er	Amount
1.		Towel Jio 3060 Cabana	6302	5 %	360 pcs	40.50	pcs	14,580.00
		IGST 5%				5 %		729.00
		Total			360 pcs			15,309.00
Amount in Words INR Fifteen Thousand Three Hundred Nine Only.								E.&. O.E.
HSN/SAC				Taxable Value	IGST		Total	
					Rate	Amount	Tax Amount	
6302				14,580.00	5%	729.00	729.00	
Total				14,580.00		729.00	729.00	
Our Bank Details				Declaration				
Bank : Punjab National Bank Branch : D.A.V. Collage Solapur Account No. : 480700GT00000026 IFSC Code : PUNB0480700								
Terms & Conditions				For : LAXMINARAYAN TEXTILES Authorised Signatory				

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice