

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : ARIHANT TRADING COMPANY

Invoice No : 838 CREDIT

Invoice Date : **23/12/2025**

Address : GANDHIBAGH NAGPUR

L.R.No : **L.R.Date :** __-__-__

D.M.No : **D.M.DATE:** - -

GSTIN : 27ANCPJ5138R1ZH

Mob: 8668900739

Transport : BY HAND

Vehicle.No :

State : Maharashtra

State Code : 27

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE D.NO-37036/K	5407	5	4.00	953.000	0.00 %	3812.00

RS. FOUR THOUSAND THREE ONLY

4.00

Total :

3812.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	0.00
5%	3812.00	95.30	95.30	0.00	4002.60	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : D.M NO-25/10



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	3812.00
CGST	95.30
SGST.	95.30
Invoice Total :	4003.00

1)CHEQUE BOUNCE CHARGES RS. 300/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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