

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : BALAJI SAREE CENTRE (PARDI)

Address : PARDI

Mob:

State Code : 27

Invoice No : 860 CREDIT

Invoice Date : **01/01/2026**

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

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

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST. %	Qty	Rate	Discount %	Amount
1	SAREE MAHARAJA COMBO	5407	5	49.00	311.000	0.00 %	15239.00

RS. FIFTEEN THOUSAND TWO HUNDRED THIRTY-NINE ONLY

49.00

Total :

15239.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	761.95
5%	15239.00	380.98	380.98	0.00	16000.96	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark : dm no-31*25



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	15239.00
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CGST	380.98
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SGST.	380.98
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Invoice Total :	15239.00
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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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