

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : BHUSHAN VASTRALAYA (CHATGAON)

Address : CHATGAON GADCHIROLI

GSTIN : Mob: 9404526935

State : State Code :

Invoice No : 835 CREDIT

Invoice Date : **22/12/2025**

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 MYSORE SILK	5407	5	12.00	390.000	0.00 %	4680.00

RS. FOUR THOUSAND SIX HUNDRED EIGHTY ONLY

12.00

Total :

4680.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
0%						ITEM DISCOUNT	0.00
5%	4680.00	117.00	117.00	0.00	4914.00	TRADE DISCOUNT%	234.00
						PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	4680.00
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CGST	117.00
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SGST.	117.00
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Invoice Total :	4680.00
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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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