

GSTIN.: 27AAYPZ0723F1Z6

# TAX INVOICE

**Name :** BHUSHAN VASTRALAYA ( CHATGAON )

**Invoice No : 842 CREDIT**  
**Invoice Date : 25/12/2025**

**Address :** CHATGAON GADCHIROLI

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

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

GSTIN : Mob: 9404526935

**Transport :** BY HAND

State : State Code :

**Vehicle.No :**  
**E-Way Bill No :**

| S.No | Description of Goods Supplied | HSN  | GST.% | Qty   | Rate    | Discount% | Amount  |
|------|-------------------------------|------|-------|-------|---------|-----------|---------|
| 1    | SAREE MAGIC                   | 5407 | 5     | 24.00 | 250.000 | 0.00 %    | 6000.00 |
| 2    | SAREE MILAN                   | 5407 | 5     | 26.00 | 280.000 | 0.00 %    | 7280.00 |
| 3    | SAREE FUN FUN                 | 5407 | 5     | 24.00 | 259.000 | 0.00 %    | 6216.00 |
| 4    | SAREE ZARA                    | 5407 | 5     | 17.00 | 300.000 | 0.00 %    | 5100.00 |
| 5    | PARCEL                        |      | 5     | 1.00  | 100.000 | 0.00 %    | 100.00  |

RS. TWENTY-FOUR THOUSAND SIX HUNDRED NINETY-SIX ONLY

**92.00**

Total :

24696.00

| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    |                 |          |
|-----|----------------|----------|----------|----------|----------|-----------------|----------|
|     |                |          |          |          |          | ITEM DISCOUNT   | 0.00     |
| 0%  |                |          |          |          |          | TRADE DISCOUNT% | 1,234.80 |
| 5%  | 24696.00       | 617.40   | 617.40   | 0.00     | 25930.80 | PACKING CHARGES | 0.00     |
|     |                |          |          |          |          | CASH DISCOUNT   | 0.00     |

**Remark :**



**A/C NO : 60425661268 IFSC CODE : MAHB0001165**

|                |          |
|----------------|----------|
| Taxable Amount | 24696.00 |
|----------------|----------|

|      |        |
|------|--------|
| CGST | 617.40 |
|------|--------|

|       |        |
|-------|--------|
| SGST. | 617.40 |
|-------|--------|

|                 |          |
|-----------------|----------|
| Invoice Total : | 24696.00 |
|-----------------|----------|

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**

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

|                                               |                        |                                  |                            |
|-----------------------------------------------|------------------------|----------------------------------|----------------------------|
| <b>Name :</b> BHUSHAN VASTRALAYA ( CHATGAON ) |                        | <b>Invoice No :</b> 842          | <b>CREDIT</b>              |
| <b>Address :</b> CHATGAON GADCHIROLI          |                        | <b>Invoice Date :</b> 25/12/2025 |                            |
| <b>GSTIN :</b>                                | <b>Mob:</b> 9404526935 | <b>L.R.No :</b>                  | <b>L.R.Date :</b> __-__-__ |
| <b>State :</b>                                | <b>State Code :</b>    | <b>D.M.No :</b>                  | <b>D.M.DATE:</b> __-__-__  |
|                                               |                        | <b>Transport :</b> BY HAND       |                            |
|                                               |                        | <b>Vehicle.No :</b>              |                            |
|                                               |                        | <b>E-Way Bill No :</b>           |                            |

| S.No | Description of Goods Supplied | HSN  | GST.% | Qty   | Rate    | Discount% | Amount  |
|------|-------------------------------|------|-------|-------|---------|-----------|---------|
| 1    | SAREE MAGIC                   | 5407 | 5     | 24.00 | 250.000 | 0.00 %    | 6000.00 |
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| 4    | SAREE ZARA                    | 5407 | 5     | 17.00 | 300.000 | 0.00 %    | 5100.00 |
| 5    | PARCEL                        |      | 5     | 1.00  | 100.000 | 0.00 %    | 100.00  |

|                                                      |       |         |          |
|------------------------------------------------------|-------|---------|----------|
| RS. TWENTY-FOUR THOUSAND SIX HUNDRED NINETY-SIX ONLY | 92.00 | Total : | 24696.00 |
|------------------------------------------------------|-------|---------|----------|

| Tax | Taxable Amount | C.G.S.T. | S.G.S.T. | I.G.S.T. | Total    | ITEM DISCOUNT   | 0.00     |
|-----|----------------|----------|----------|----------|----------|-----------------|----------|
| 0%  |                |          |          |          |          | TRADE DISCOUNT% | 1,234.80 |
| 5%  | 24696.00       | 617.40   | 617.40   | 0.00     | 25930.80 | PACKING CHARGES | 0.00     |
|     |                |          |          |          |          | CASH DISCOUNT   | 0.00     |

|                                                                                                                                        |                                 |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>Remark :</b>                                                                                                                        | <b>Taxable Amount</b> 24696.00  |
|  <b>A/C NO : 60425661268 IFSC CODE : MAHB0001165</b> | <b>CGST</b> 617.40              |
|                                                                                                                                        | <b>SGST.</b> 617.40             |
|                                                                                                                                        | <b>Invoice Total :</b> 24696.00 |

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.

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