

TAX INVOICE						
Name :		HARDINI MAHAJAN		Inv No :		1006
Address :				Inv Date :		24/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE NEW LIGHT WORK	5	2.00	900.000	0.00	1800.00
2	SAREE NANDANI	5	4.00	432.000	0.00	1728.00
3	SAREE RADHIKA	5	1.00	678.000	0.00	678.00
4	SHIRT PARADISE	5	1.00	205.000	0.00	205.00
5	PANT THAN D.NO :- 0112	5	1.00	413.000	0.00	413.00
RS. FOUR THOUSAND EIGHT HUNDRED TWENTY-FOUR ONLY			9.00		4824.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	4824.00	120.61	120.61	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 4824.00	
					CGST 120.61	
					SGST. 120.61	
					TRADE DICOUNT 241.20	
					Invoice Total 4824.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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