

TAX INVOICE						
Name :		MAA BHAWANI SAREE (KHAT)		Inv No :		1010
Address :		9359250235		Inv Date :		25/12/2025
GSTIN :						
State :		State Code :		ONLINE		
Mob:		9359250235				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	BOX MEHANDI	5	8.00	270.000	0.00	2160.00
2	SAREE NIRANJAN	5	4.00	282.000	0.00	1128.00
3	SAREE BLACK TEA	5	2.00	462.000	0.00	924.00
4	SAREE LIMBU SODA	5	8.00	181.000	0.00	1448.00
5	SAREE MODERN BEAUTY	5	4.00	294.000	0.00	1176.00
6	SAREE	5	2.00	532.000	0.00	1064.00
7	PARCEL	5	1.00	100.000	0.00	100.00
RS. EIGHT THOUSAND ONLY			29.00	8000.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	8000.00	200.00	200.00	0.00	ITEM Discount : 0.00	
					Taxable Amount: 8000.00	
					CGST 200.00	
					SGST. 200.00	
					TRADE DICOUNT 400.00	
					Invoice Total 8000.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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