

TAX INVOICE						
Name :		DHANSHRI SADI CENTER		Inv No :		1029
Address :		9552201074		Inv Date :		27/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:		9552201074				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE MOTI MAHAL	5	6.00	450.000	0.00	2700.00
RS. NINE HUNDRED SEVENTY-TWO ONLY			6.00	2700.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	2700.00	67.50	67.50	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 2700.00	
					CGST 67.50	
					SGST. 67.50	
					RETURN GOODS 1,728.00	
					TRADE DICOUNT 135.00	
					Invoice Total 972.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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