

TAX INVOICE						
Name :		DEEPA JAISWAL(PAUNI)		Inv No :		1044
Address :		7823071923		Inv Date :		30/12/2025
GSTIN :						
State :		State Code :				CASH
Mob:		7823071923				
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	BOX SHUHANA	5	6.00	132.000	0.00	792.00
2	SAREE LIMBU SODA	5	7.00	181.000	0.00	1267.00
3	SHIRT BUNTY BABLI	5	20.00	30.000	0.00	600.00
4	9 WAR NAGPURI	5	3.00	300.000	0.00	900.00
5	BOX D.NO-6565 PURE PAITHANI	5	4.00	816.000	0.00	3264.00
6	SAREE MILAN	5	7.00	280.000	0.00	1960.00
RS. EIGHT THOUSAND SEVEN HUNDRED EIGHTY-THREE ONLY			47.00	8783.00		
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	8783.00	219.58	219.58	0.00	ITEM Discount : 0.00	
					Taxable Amount: 8783.00	
					CGST 219.58	
					SGST. 219.58	
					TRADE DICOUNT 439.15	
					Invoice Total 8783.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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