

TAX INVOICE

Name : RAJU PAUNIKAR

Inv No : 1061

Address :

Inv Date : 01/01/2026

GSTIN :

State :

State Code :

CASH

Mob:

S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE MAMTA	5	1.00	432.000	0.00	432.00
2	SAREE RUBY	5	12.00	260.000	0.00	3120.00
3	SAREE D.NO-40016/BL	5	1.00	1650.000	0.00	1650.00
4	SAREE D.NO-36017/K	5	1.00	1250.000	0.00	1250.00
5	SAREE 50/600	5	1.00	1050.000	0.00	1050.00
6	S/P COMBO RANGEELA	5	20.00	360.000	0.00	7200.00
RS. FIFTEEN THOUSAND FOUR HUNDRED THIRTY-SEVEN ONLY			36.00		14702.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.	ITEM Discount : 0.00 Taxable Amount: 14702.00 CGST 367.55 SGST. 367.55 TRADE DICOUNT 0.00 Invoice Total 15437.00	
5%	14702.00	367.55	367.55	0.00		
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..					For SHUBHARAMBH SAREES	
RECEIVER SIGNATUR					Authorised Signatory	

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