

GSTIN.: 27AAYPZ0723F1Z6

CASH MEMO

Name : CASH

Invoice No : 209 CASH
Invoice Date : 31/12/2025

Address :

L.R.No : _____ **L.R.Date :** ____-____-____

D.M.No : _____ **D.M.DATE:** ____-____-____

GSTIN :

Transport : BY HAND

State :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE JUPITER	5407	5	1.00	242.000	0.00 %	242.00
2	SAREE KALAM KARI-3	5407	5	1.00	564.000	0.00 %	564.00

2.00

806.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	40.30
5%	806.00	20.15	20.15	0.00	846.30	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	806.00
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CGST	20.15
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SGST.	20.15
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Invoice Total :	806.00
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1)CHEQUE BOUNCE CHARGES RS. 300/- EXTRA.2)GOODS ONCE SOLD WILL NOT BE TAKEN BACK.3)PAYMENT WITHIN 31 DAYS INTEREST @ 24% PAYABLE WILL BE CHARGED AFTER DUE DATE.4)SUBJECT TO NAGPUR JURISDICTION.

For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

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D.M.No : **D.M.DATE:** _ _ - _ _

GSTIN :

Transport : BY HAND

State :

Vehicle.No :
E-Way Bill No :

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