

GSTIN.: 27AAYPZ0723F1Z6

CASH MEMO

Name : GAYATRI(PATARI) Address : GSTIN : State :				Invoice No : 853 Invoice Date : 27/12/2025				CASH	
				L.R.No :		L.R.Date : __-__-__			
				D.M.No :		D.M.DATE: __-__-__			
Mob:				Transport : BY HAND					
State Code :				Vehicle.No :					
				E-Way Bill No :					
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount		
1	SAREE MUSKAN	5407	5	12.00	413.000	0.00 %	4956.00		
2	SAREE CAPTAIN	5407	5	15.00	330.000	0.00 %	4950.00		
3	SAREE MERI PARI	5407	5	8.00	450.000	0.00 %	3600.00		
4	SAREE SKODA	5407	5	4.00	300.000	0.00 %	1200.00		
5	SAREE NANDANI	5407	5	8.00	432.000	0.00 %	3456.00		
6	SAREE PITA PIT	5407	5	8.00	554.000	0.00 %	4432.00		
7	SAREE TIP TOPE	5407	5	8.00	378.000	0.00 %	3024.00		
8	SAREE GOLD COIN	5407	5	12.00	366.000	0.00 %	4392.00		
9	SAREE WHITE-PALACE	5407	5	6.00	528.000	0.00 %	3168.00		
10	SAREE WHITE-ROSE	5407	5	8.00	420.000	0.00 %	3360.00		
11	SAREE MODERN BEAUTY	5407	5	8.00	294.000	0.00 %	2352.00		
12	SAREE AAROHI	5407	5	16.00	234.000	0.00 %	3744.00		
13	SAREE GOOD DAY	5407	5	12.00	372.000	0.00 %	4464.00		
14	SAREE CHIKU	5407	5	8.00	385.000	0.00 %	3080.00		
15	SAREE HIMAWARI	5407	5	5.00	1434.000	0.00 %	7170.00		
16	SAREE MILAN	5407	5	38.00	280.000	0.00 %	10640.00		
17	SAREE SIERRA	5407	5	39.00	220.000	0.00 %	8580.00		
18	SAREE TWENTY TWENTY	5407	5	8.00	228.000	0.00 %	1824.00		
					223.00			78392.00	
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT 0.00			
						TRADE DISCOUNT% 0.00			
						PACKING CHARGES 0.00			
						CASH DISCOUNT 0.00			
Remark :									
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 1959.80			
						SGST. 1959.80			
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			

GSTIN.: 27AAYPZ0723F1Z6

CASH MEMO

Name : GAYATRI(PATARI)		Invoice No : 853 CASH	
		Invoice Date : 27/12/2025	
Address :		L.R.No : L.R.Date : _-_-	
		D.M.No : D.M.DATE: _-_-	
GSTIN :		Transport : BY HAND	
Mob:		Vehicle.No :	
State :		E-Way Bill No :	
State Code :			

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
19	SAREE ACTIVA	5407	5	8.00	390.000	0.00 %	3120.00
20	SAREE BULBUL	540754	5	12.00	132.000	0.00 %	1584.00
21	SAREE NIRANJAN	5407	5	8.00	282.000	0.00 %	2256.00
22	SAREE LIMBU SODA	5407	5	8.00	181.000	0.00 %	1448.00
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24	BOX D.NO-22022	5407	5	5.00	804.000	0.00 %	4020.00
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35	SHUITING DEMAND		5	10.00	337.000	0.00 %	3370.00
36	SHUITING BARGAIN		5	5.00	313.000	0.00 %	1565.00

RS. ONE LAKHS SIXTY-EIGHT THOUSAND SIXTEEN ONLY	565.00	Total :	160015.00
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Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	0.00
5%	160015.00	4000.38	4000.38	0.00	168015.76	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :  A/C NO : 60425661268 IFSC CODE : MAHB0001165	Taxable Amount	160015.00
	CGST	4000.38
	SGST.	4000.38
	Invoice Total :	168016.00

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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