

GSTIN.: 27AAYPZ0723F1Z6

CASH MEMO

Name : KIRTI BABAN GEDAM(NAGBHID)
7262963925

Address :

Mob: 7262963925

State Code :

Invoice No : 983 CASH
Invoice Date : 20/12/2025

L.R.No : L.R.Date : - - -
D.M.No : D.M.DATE: - -

Transport : BY HAND

Vehicle.No :

E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE MODERN BEAUTY	5407	5	4.00	294.000	0.00 %	1176.00
2	SAREE PEPSI	5407	5	4.00	282.000	0.00 %	1128.00
3	SAREE PREMIUM	5407	5	4.00	330.000	0.00 %	1320.00
4	SAREE BLACK TEA	5047	5	2.00	462.000	0.00 %	924.00
5	SAREE JUPITER	5407	5	5.00	242.000	0.00 %	1210.00
6	SAREE NIRANJAN	5407	5	4.00	282.000	0.00 %	1128.00
7	SAREE RASBHARI	5407	5	6.00	264.000	0.00 %	1584.00
8	SAREE GOOD DAY	5407	5	6.00	372.000	0.00 %	2232.00
9	SAREE PUNE EXPRESS	5407	5	4.00	282.000	0.00 %	1128.00
10	SAREE LIMBU SODA	5407	5	4.00	181.000	0.00 %	724.00
11	SAREE GAYATRI	5407	5	6.00	330.000	0.00 %	1980.00
12	SAREE MARCO	5407	5	4.00	263.000	0.00 %	1052.00
13	SAREE MAGIC	5407	5	2.00	250.000	0.00 %	500.00
14	SAREE VIJAYRATH	5407	5	1.00	330.000	0.00 %	330.00
15	PARCEL		5	1.00	100.000	0.00 %	100.00

57.00

16516.00

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total		
						ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	825.80
5%	16516.00	412.90	412.90	0.00	17341.80	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	16516.00
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CGST	412.90
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SGST.	412.90
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Invoice Total :	16516.00
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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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CASH MEMO

Name : KIRTI BABAN GEDAM(NAGBHID) 7262963925	Invoice No : 983	CASH
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15	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. SIXTEEN THOUSAND FIVE HUNDRED SIXTEEN ONLY	57.00	Total :	16516.00
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0%						TRADE DISCOUNT%	825.80
5%	16516.00	412.90	412.90	0.00	17341.80	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :	Taxable Amount 16516.00
	CGST 412.90
	SGST. 412.90
	Invoice Total : 16516.00

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