

TAX INVOICE						
Name :		ARUN KARBANDE(KHAPA)		Inv No :		993
Address :				Inv Date :		22/12/2025
GSTIN :						
State :		State Code :		CASH		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	SAREE CHUNARI BUTTI	5	8.00	2580.000	0.00	20640.00
2	SAREE	5	1.00	1390.000	0.00	1390.00
RS. TWENTY-TWO THOUSAND THIRTY ONLY			9.00		22030.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	22030.00	550.75	550.75	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 22030.00	
					CGST 550.75	
					SGST. 550.75	
					TRADE DICOUNT 1,101.50	
					Invoice Total 22030.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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