

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : GAYATRI VASTRALAY (PATARI) Address : PATARI GSTIN : Mob: State : MAHARASHTRA State Code : 27				Invoice No : 840	CREDIT		
				Invoice Date : 24/12/2025 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 MYSORE SILK	5407	5	12.00	390.000	0.00 %	4680.00
RS. FOUR THOUSAND SIX HUNDRED EIGHTY ONLY					12.00	Total :	4680.00
Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	ITEM DISCOUNT	0.00
0%						TRADE DISCOUNT%	234.00
5%	4680.00	117.00	117.00	0.00	4914.00	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00
Remark : GOOD SEND BY SUMIT DADA						Taxable Amount	4680.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST	117.00
						SGST.	117.00
						Invoice Total :	4680.00
<small>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.</small>						For SHUBHARAMBH SAREES	
RECEIVER SIGNATURE				Authorised Signatory			

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