



GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : GAYATRI VASTRALAY (PATARI)  Address : PATARI  GSTIN :  State : MAHARASHTRA  Mob:  State Code : 27					Invoice No : 840 Invoice Date : 24/12/2025			CREDIT	
					L.R.No : D.M.No : Transport : BY HAND Vehicle.No : E-Way Bill No :			L.R.Date : D.M.DATE: ____-____-____ ____-____-____	
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			
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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