

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : HINDUSTAN VASTRALAY		Invoice No : 846	CREDIT
Address : SAONER		Invoice Date : 26/12/2025	
GSTIN :		L.R.No :	L.R.Date : __-__-__
Mob: 9823263964		D.M.No :	D.M.DATE: __-__-__
State : Maharashtra		Transport : SAONER GOODS GARAGE	
State Code : 27		Vehicle.No :	
		E-Way Bill No :	

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE SAHALI	5407	5	8.00	294.000	0.00 %	2352.00
2	SAREE SATYA RAJ	5407	5	16.00	366.000	0.00 %	5856.00
3	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. EIGHT THOUSAND SEVEN HUNDRED TWENTY-THREE ONLY	25.00	Total :	8308.00
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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%	8308.00	207.70	207.70	0.00	8723.40	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

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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GSTIN :

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Taxable Amount	8308.00
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CGST	207.70
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SGST.	207.70
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Invoice Total :	8723.00
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