GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **K.KARIM BHAI JAMAL**

Address : GANDHI CHOWK MAIN ROAD GADHACHIRODI ARMORI

GSTIN : **27AEGPL7493C1ZB** **Mob:** 9765882538

State : Maharashtra **State Code :** 27

Invoice No : **844** **CREDIT**
Invoice Date : **25/12/2025**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : DEEPAK TRANSPORT
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE VERNEE	5407	5	4.00	1559.000	0.00 %	6236.00
2	SAREE BLACK TEA	5047	5	8.00	462.000	0.00 %	3696.00
3	SAREE D.NO-37036/K	5407	5	4.00	1079.000	0.00 %	4316.00
4	SAREE D.NO-24042/S	5407	5	5.00	1992.000	0.00 %	9960.00
5	SAREE BLACKBERRY	5407	5	6.00	312.000	0.00 %	1872.00
6	SAREE D.NO-32071	5407	5	7.00	839.000	0.00 %	5873.00
7	SAREE D.NO-33019	5407	5	3.00	839.000	0.00 %	2517.00
8	SAREE D.NO-32062	5407	5	6.00	839.000	0.00 %	5034.00
9	SAREE D.NO-31056	5407	5	3.00	1110.000	0.00 %	3330.00
10	SAREE PAITHANI	5407	5	13.00	1079.000	0.00 %	14027.00
11	SAREE D.NO-33088	5407	5	11.00	1125.000	0.00 %	12375.00
12	SAREE 50/600-CONTRAST	5407	5	57.00	839.000	0.00 %	47823.00
13	SAREE MARINA	5407	5	6.00	1319.000	0.00 %	7914.00
14	SAREE D.NO-24042/S	5407	5	6.00	1494.000	0.00 %	8964.00
15	SAREE 50/600	5407	5	8.00	751.000	0.00 %	6008.00
16	SAREE RAS LILA-1	5407	5	14.00	1079.000	0.00 %	15106.00
17	SAREE D.NO-40055/S	5407	5	10.00	1079.000	0.00 %	10790.00
18	SAREE D.NO-35065/SL	5407	5	4.00	1079.000	0.00 %	4316.00
				175.00			**170157.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
CGST	**4253.95**
SGST.	**4253.95**

Remark :

Bank of Maharashtra

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

GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **K.KARIM BHAI JAMAL**

Address : GANDHI CHOWK MAIN ROAD GADHACHIRODI ARMORI

GSTIN : **27AEGPL7493C1ZB** **Mob:** 9765882538

State : Maharashtra **State Code :** 27

Invoice No : **844** **CREDIT**
Invoice Date : **25/12/2025**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : DEEPAK TRANSPORT
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
19	SAREE D.NO-40053/SK	5407	5	9.00	1079.000	0.00 %	9711.00
20	SAREE POSITION PRINT	5407	5	12.00	899.000	0.00 %	10788.00
21	SAREE D.NO-30071	5407	5	4.00	1272.000	0.00 %	5088.00
22	SAREE PRIYANKA	5407	5	10.00	1038.000	0.00 %	10380.00
23	SAREE D.NO-39085/KB	5407	5	6.00	1319.000	0.00 %	7914.00
24	SAREE SHIZUKA	5407	5	7.00	1140.000	0.00 %	7980.00
25	SAREE SANGEET	5407	5	4.00	1439.000	0.00 %	5756.00
26	SAREE SHIMLA	5407	5	5.00	2268.000	0.00 %	11340.00
27	SAREE SIZUKA	5407	5	4.00	954.000	0.00 %	3816.00
28	SAREE CHAMPION	5407	5	4.00	954.000	0.00 %	3816.00
29	SAREE RANGILA 2	5407	5	5.00	450.000	0.00 %	2250.00
30	SAREE PAL PAL	5407	5	6.00	402.000	0.00 %	2412.00
31	SAREE MILLAN	5407	5	6.00	359.000	0.00 %	2154.00
32	SAREE VOLUME 2	5407	5	6.00	378.000	0.00 %	2268.00
33	SAREE DURVA	5407	5	12.00	420.000	0.00 %	5040.00
34	SAREE DELHI GANG	5407	5	6.00	420.000	0.00 %	2520.00
35	SAREE KUSUM	5407	5	6.00	438.000	0.00 %	2628.00
36	SAREE BIWI HO TO AISI	5407	5	6.00	480.000	0.00 %	2880.00
				293.00			**268898.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
CGST	**6722.48**
SGST.	**6722.48**

Remark :

बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम

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

GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **K.KARIM BHAI JAMAL**

Address : GANDHI CHOWK MAIN ROAD GADHACHIRODI ARMORI

GSTIN : **27AEGPL7493C1ZB** **Mob:** 9765882538

State : Maharashtra **State Code :** 27

Invoice No : **844** **CREDIT**
Invoice Date : **25/12/2025**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : DEEPAK TRANSPORT
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
37	SAREE JHAKAS	5407	5	6.00	1050.000	0.00 %	6300.00
38	SAREE WAVY	5407	5	2.00	954.000	0.00 %	1908.00
39	SAREE MOR PANKH	5407	5	4.00	990.000	0.00 %	3960.00
40	SAREE MILAN	5407	5	26.00	280.000	0.00 %	7280.00
41	BOX D.NO-22022	5407	5	8.00	804.000	0.00 %	6432.00
42	PARCEL		5	5.00	100.000	0.00 %	500.00

RS. THREE LAKHS TEN THOUSAND FORTY-TWO ONLY **344.00** Total : **295278.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	295278.00	7381.98	7381.98	0.00	310041.96

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**295278.00**
CGST	**7381.98**
SGST.	**7381.98**
Invoice Total :	310042.00

Remark :

बैंक ऑफ महाराष्ट्र Bank of Maharashtra भारत सरकार का उद्यम

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory

GSTIN.: **27AAYPZ0723F1Z6**

TAX INVOICE

Name : **K.KARIM BHAI JAMAL**

Address : GANDHI CHOWK MAIN ROAD GADHACHIRODI ARMORI

GSTIN : **27AEGPL7493C1ZB** **Mob:** 9765882538

State : Maharashtra **State Code :** 27

Invoice No : **844** **CREDIT**
Invoice Date : **25/12/2025**

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Transport : DEEPAK TRANSPORT
Vehicle.No :
E-Way Bill No :

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ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
CGST	**4253.95**
SGST.	**4253.95**

Remark :

बँक ऑफ महाराष्ट्र
Bank of Maharashtra
भारत सरकार का उद्यम

A/C NO : 60425661268 IFSC CODE : MAHB0001165

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				293.00			**268898.00**

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TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
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SGST.	**6722.48**

Remark :

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PACKING CHARGES	0.00
CASH DISCOUNT	0.00
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CGST	**7381.98**
SGST.	**7381.98**
Invoice Total :	310042.00

Remark :

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Bank of Maharashtra
भारत सरकार का उद्यम

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For SHUBHARAMBH SAREES

RECEIVER SIGNATURE

Authorised Signatory