

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : K.KARIM BHAI JAMAL

Invoice No : 851 CREDIT

Invoice Date : **26/12/2025**

Address : GANDHI CHOWK MAIN ROAD GADHACHIRODI ARMORI

L.R.No : **L.R.Date :** __-__-__

D.M.No : **D.M.DATE:** - - -

GSTIN : 27AEGPL7493C1ZB Mob: 9765882538

Transport : DEEPAK TRANSPORT

State : Maharashtra **State Code :** 27

Vehicle.No :
E-Way Bill No :

[illegible]

RS. FIFTY-FOUR THOUSAND NINE HUNDRED FIFTEEN ONLY

37.00

Total :

52300.00

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%	52300.00	1307.50	1307.50	0.00	54915.00	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	52300.00
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CGST	1307.50
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SGST.	1307.50
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Invoice Total :	54915.00
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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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