

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : LAMBODARI HOSIERY (MOUDA) Address : MAUDA GSTIN : State : Maharashtra				Invoice No : 843 Invoice Date : 25/12/2025				CREDIT	
				L.R.No : D.M.No : Transport : SHIVAM GARRAGE Vehicle.No :				L.R.Date : __-__-____ D.M.DATE: __-__-____	
				Mob: 9503379228 State Code : 27				E-Way Bill No :	
S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount		
1	S/P COMBO TOP MAN	5515	5	6.00	126.000	0.00 %	756.00		
2	S/P COMBO BAZIGAR	5515	5	7.00	174.000	0.00 %	1218.00		
3	S/P COMBO VIVO	5407	5	12.00	242.000	0.00 %	2904.00		
4	SHIRT KASAM	5407	5	24.00	71.000	0.00 %	1704.00		
5	SHIRT FINE STAR	5407	5	10.00	104.000	0.00 %	1040.00		
6	SHIRT AMUL MASKA	5407	5	5.00	115.000	0.00 %	575.00		
7	SHIRT UTSAV	5407	5	6.00	166.000	0.00 %	996.00		
8	SHIRT BUNTY BABLI	5407	5	20.00	30.000	0.00 %	600.00		
9	9 WAR RAS MALAI	5407	5	5.00	282.000	0.00 %	1410.00		
10	9 WAR MINAXI	5407	5	5.00	336.000	0.00 %	1680.00		
11	SAREE LIMBU SODA	5407	5	4.00	181.000	0.00 %	724.00		
12	SAREE PUSHPA-2	5407	5	8.00	228.000	0.00 %	1824.00		
13	SAREE PEPSI	5407	5	4.00	282.000	0.00 %	1128.00		
14	BOX MEHANDI	5407	5	8.00	270.000	0.00 %	2160.00		
15	BOX KHUSHBOO	5407	5	11.00	90.000	0.00 %	990.00		
16	PARCEL		5	1.00	100.000	0.00 %	100.00		
RS. TWENTY THOUSAND SEVEN HUNDRED NINETY-NINE ONLY					136.00				
						Total :	19809.00		
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%	19809.00	495.23	495.23	0.00	20799.46	PACKING CHARGES 0.00			
						CASH DISCOUNT 0.00			
Remark :						Taxable Amount 19809.00			
 A/C NO : 60425661268 IFSC CODE : MAHB0001165						CGST 495.23			
						SGST. 495.23			
						Invoice Total : 20799.00			
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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