

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : NANDU ZADE

Invoice No : 856 **CREDIT**
Invoice Date : 29/12/2025

Address : C/O NITIN BOOT HOUSE SAONER

L.R.No : **L.R.Date :** _ _ - _ - _
D.M.No : **D.M.DATE:** _ _ - _ - _

GSTIN : Mob: 8888803530

Transport : SAONER GOODS GARAGE

State : MAHARASHTRA **State Code :** 27

Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST. %	Qty	Rate	Discount %	Amount
1	9 WAR RAS MALAI	5407	5	14.00	282.000	0.00 %	3948.00
2	SAREE MYSORE SILK	5407	5	6.00	390.000	0.00 %	2340.00
3	SAREE MYSORE SILK	5047	5	2.00	390.000	0.00 %	780.00
4	SAREE MAAZA	5047	5	6.00	450.000	0.00 %	2700.00
5	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. TEN THOUSAND THREE HUNDRED SIXTY-ONE ONLY	29.00	Total :	9868.00
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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%	9868.00	246.70	246.70	0.00	10361.40	PACKING CHARGES	0.00
						CASH DISCOUNT	0.00

Remark :



A/C NO : 60425661268 IFSC CODE : MAHB0001165

Taxable Amount	9868.00
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CGST	246.70
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SGST.	246.70
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Invoice Total :	10361.00
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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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