

GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : RUDRA CLOTHING Address : RAMTEK GSTIN : State : Maharashtra				Invoice No : 833 Invoice Date : 22/12/2025		CREDIT	
				L.R.No : D.M.No : Transport : BY HAND Vehicle.No :		L.R.Date : D.M.DATE: E-Way Bill No :	
				Mob: 9960241769 State Code : 27			

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE HIMAWARI	5407	5	1.00	1434.000	0.00 %	1434.00
2	SAREE SAKHU	5407	5	1.00	2232.000	0.00 %	2232.00
RS. THREE THOUSAND EIGHT HUNDRED FORTY-NINE ONLY							2.00
							Total : 3666.00

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%	3666.00	91.65	91.65	0.00	3849.30	PACKING CHARGES	0.00
							CASH DISCOUNT 0.00
Remark : D.M NO-24/92							Taxable Amount 3666.00
 A/C NO : 60425661268 IFSC CODE : MAHB0001165							CGST 91.65
							SGST. 91.65
							Invoice Total : 3849.00

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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