GSTIN.: 27AAYPZ0723F1Z6

TAX INVOICE

Name : **SAI KRUPA SADI CENTRE (JAWAR NAGAR)**

Address : JAWAR NAGAR NAGPUR

GSTIN : **Mob:**

State : MAHARASHTRA **State Code :** 27

Invoice No : **858** **CREDIT**
Invoice Date : **30/12/2025**

L.R.No : **L.R.Date :** __-__-____
D.M.No : **D.M.DATE:** __-__-____
Transport : PREM SEVA PATEL ROADLINES
Vehicle.No :
E-Way Bill No :

S.No	Description of Goods Supplied	HSN	GST.%	Qty	Rate	Discount%	Amount
1	SAREE NIRANJAN	5407	5	4.00	282.000	0.00 %	1128.00
2	SAREE GAYATRI	5407	5	6.00	330.000	0.00 %	1980.00
3	SAREE PEPSI	5407	5	6.00	282.000	0.00 %	1692.00
4	SAREE RUDRAKSH	5407	5	8.00	210.000	0.00 %	1680.00
5	SAREE BULBUL	540754	5	9.00	132.000	0.00 %	1188.00
6	SAREE	5407	5	24.00	220.000	0.00 %	5280.00
7	SHIRT KIT KAT	5407	5	10.00	56.000	0.00 %	560.00
8	SHIRT NAVNEET	5208	5	3.00	216.000	0.00 %	648.00
9	SHIRT UTSAV	5407	5	3.00	166.000	0.00 %	498.00
10	SHIRT BUNTY BABLI	5407	5	20.00	30.000	0.00 %	600.00
11	S/P COMBO BUNTY BUBBLY		5	5.00	132.000	0.00 %	660.00
12	PARCEL		5	1.00	100.000	0.00 %	100.00

RS. SIXTEEN THOUSAND EIGHT HUNDRED FIFTEEN ONLY **99.00** Total : **16014.00**

Tax	Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total
0%					
5%	16014.00	400.35	400.35	0.00	16814.70

ITEM DISCOUNT	0.00
TRADE DISCOUNT%	0.00
PACKING CHARGES	0.00
CASH DISCOUNT	0.00
Taxable Amount	**16014.00**
CGST	**400.35**
SGST.	**400.35**
Invoice Total :	16815.00

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

RECEIVER SIGNATURE

Authorised Signatory

GSTIN.: **27AAYPZ0723F1Z6**

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